

ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1949



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

352.07

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1949

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Town Officers 1949 - 1950

Selectmen

P. K. ROSS

GEORGE W. W. GRAHAM

LEO E. RAY

Treasurer

EDWARD M. MORSE

Tax Collector

J. E. FITZGERALD

Town Clerk

A. R. WILSON

Library Trustess

ESTELLE BRIGGS

VERA WARFIELD

VIRGINIA MALLOY

Health Officer

H. WILLIAM JOHNSON, M. D.

Police Officers

E. S. HATCH, Chief

EMILE J. PLOURDE

ANTHONY R. DOOAN

Fire Wards

ALTON JOUDREY

LEO PAULIN

WILLIAM H. ST. PIERRE

Auditors

LEVI PAULSEN

C. B. NORTON

Supervisors of Check List

EDWARD FITZGERALD

A. LORRAINE EDGAR

WILTON McLEOD

Moderator

GEORGE H. KEOUGH

Police Justice

LEO RAY

Water and Sewer Commissioners

ARTHUR RICHER

D. O. HOLMES

WILLIAM F. O'DONNELL

Budget Committee

FRANK CROCKETT

ROY HAMLIN

ADOLPH CASTONGUAY

ERNEST ORINO

ARTHUR ROBERGE

LESLIE BELL

HARRY BISHOP

C. B. NORTON

HERBERT R. SODERSTON

P. K. ROSS

LOUIS RAYMOND

Trustess of the Trust Fund

LILLIAN WILLIAMS

GUY L. SHOREY

M. M. WILLIS

State of New Hampshire

To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the fourteenth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year.

Article 2. To see what sum the town will vote to raise and appropriate for highways and bridges.

Article 3. To see what sum the town will vote to raise and appropriate for winter roads.

Article 4. To see what sum the town will vote to raise and appropriate for water and sewer maintenance.

Article 5. To see what sum the town will vote to raise and appropriate for street lights.

Article 6. To see what sum the town will vote to raise and appropriate for the District Nursing Association.

Article 7. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 8. To see what sum the town will vote to raise and appropriate for skating rinks.

Article 9. To see what sum the town will vote to raise and appropriate for the Common, including baseball diamond.

Article 10. To see what sum the town will vote to raise and appropriate for the Public Dumping Ground.

Article 11. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 12. To see what sum the town will vote to raise and appropriate for Police.

Article 13. To see what sum the town will vote to raise and appropriate for repairs at the American Legion Hall.

Article 14. To see what sum the town will vote to raise and appropriate for Band Concerts.

Article 15. To see what sum the town will vote to raise and appropriate for the American Legion Memorial Day.

Article 16. To see what sum the town will vote to raise and appropriate for Town Charges.

Article 17. To see what sum the town will vote to raise and appropriate for the White Mountains Region Association.

Article 18. To see what sum the town will vote to raise and appropriate for Advertising.

Article 19. To see what sum the town will vote to raise and appropriate to retire notes given for construction of sewer on Lancaster Road.

Article 20. To see what sum the town will vote to raise and appropriate to retire notes given for purchase of fire truck.

Article 21. To see what sum the town will vote to raise and appropriate to retire notes given for water and sewer extensions.

Article 22. To see what sum the town will vote to raise and appropriate for Town Road Aid (TRA).

Article 23. To see what sum the town will vote to raise and appropriate for extension of sewer on Lancaster Road.

Article 24. To see what sum the town will vote to raise and appropriate for Recreation, and to determine the manner in which recreational activities shall be governed.

Article 25. To see what sum the town will vote to raise and appropriate for water on Union Street Extension.

Article 26. To see what sum the town will vote to raise and appropriate for water and sewer on Third Street at Cascade.

Article 27. To see what sum the town will vote to raise and appropriate to celebrate the 4th of July in conjunction with the American Legion.

Article 28. To see what sum the town will vote to raise and appropriate for repairs at Perkins Brook Intakes

Article 29. To see what sum the town will vote to raise and appropriate to survey, locate and estimate cost of a sidewalk starting at Peabody Crossing bridge to a point near Plattonni's Store (School House Side).

Article 30. To see if the town will vote to authorize the selectmen to sell the building lots located on the East side of Lower Androscoggin Street.

Article 31. To see if the town will vote to authorize the Selectmen to sell the so-called Lead Mine Property and the so-called Mineral Spring Land.

Article 32. To see if the town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes, covering period from March 14, 1950 to the Annual Meeting of 1951.

Article 33. To see if the town will vote to authorize the Selectmen to distribute the Inventory Blanks when taking the inventory.

Article 34. Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of beano be adopted in this town?

Article 35. To see if the town will vote to adopt the Town Manager form of government, pursuant to the provisions of Chapter 55 of the Revised Laws

Article 36. If the town shall vote to adopt the Town Manager form of government, as provided in Chapter 55 of the Revised Laws, to see if the town will vote to make any changes in the salaries of the Selectmen or Water Commissioners.

Article 37. If the town shall vote to adopt the Town Manager form of government, as provided in Chapter 55 of the Revised Laws, to see if the town will vote to transfer the powers and duties of the office of Collector of Taxes to the office of the Town Manager.

Article 38. To see what disposition the town will make of the sum of Twenty-four Thousand Eight Hundred Thirty-six Dollars and Forty-four Cents (\$24,836.44), which through error was raised by taxation for the following purposes:

Deep Well Pump	\$ 9,600.00
Land for Deep Well Pump	6,000.00
Thawing Machine	2,500.00
Water, River Street	3,807.44
Water and Sewer, Hamlin Street	1,464.50
Water and Sewer, Marois Street	1,464.50
Total	<hr/> \$24,836.44

for which purposes funds have already been raised by the issuance of a note which is now outstanding.

Article 39. To see what action the town will take relative to using Capital Reserve Funds.

Article 40 To hear the reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

Article 41. To transact any other business that may legally come before the meeting.

Given under our hands and seal this twenty-fourth day of February, in the year of our Lord, nineteen hundred and fifty.

P. K. ROSS
 GEORGE W. W. GRAHAM
 LEO E. RAY
 Selectmen of Gorham, N. H.

A true copy of warrant—Attest

P. K. ROSS
 GEORGE W. W. GRAHAM
 LEO E. RAY
 Selectmen of Gorham, N. H.

Budget of the Town of Gorham

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1950 to December 31, 1950 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1949 to December 31, 1949.

Sources of Revenue	Actual 1949	Est. 1950
From State:		
Interest and Dividends Tax	\$ 726.39	\$ 700.00
Railroad Tax	2,890.73	2,800.00
Savings Bank Tax	570.76	500.00
T. R. A.	71.40	
Reimbursement a/c State and Federal forest lands	232.83	230.00
Information Booth	110.00	250.00
Bounties	29.00	
From Local Sources Except Taxes:		
Dog Licenses	198.00	195.00
Business Licenses, Permits and Filing Fees	38.00	38.00
Fines and Forfeits, Municipal Court	393.00	300.00
Rent of Town Hall and other buildings	562.00	600.00
Income from Trust Funds	876.26	1,300.00
Income of Departments:		
(a) Highway, including rental of equipment	112.94	
(b) Fire Department	68.52	
Miscellaneous	250.20	
Library	83.08	100.00
Income from Municipally owned Utilities:		
(a) Water Departments	11,418.05	11,000.00
Dump	172.77	100.00
Motor Vehicle Permit Fees	4,887.65	5,000.00
District Nurse Association	961.65	1,000.00
Town Poor	765.00	765.00
Schools		8,031.00
From Local Taxes Other Than Property Taxes:		
(a) Poll Taxes—Regular @ \$2	1,598.00	2,000.00
(b) National Bank Stock Taxes	108.75	100.00
Previous Taxes	4,228.25	5,500.00
Total Revenues From All Sources		
Except Property Taxes	\$31,350.23	\$40,209.00
Amount To Be Raised By		
Property Taxes		202,678.11
TOTAL REVENUES		\$243,187.11

Estimates of Expenditures for the Ensuing Year January 1, 1950 to December 31, 1950 Compared with Actual Expenditures of the Previous Year January 1, 1949 to December 31, 1949.

Purposes of Expenditures	Actual 1949	Est. 1950
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 3,493.52	\$ 3,493.52
Town Officers' Expenses	2,790.39	2,790.39
Election and Registration Expenses	225.00	700.00
Municipal Court Expenses	500.65	500.65
Expenses Town Hall and Other Town Buildings	5,296.91	4,340.86
Protection of Persons and Property:		
Police Department	8,521.58	11,000.00
Fire Department	5,681.63	5,681.63
District Nurse	2,250.61	2,600.00
Health:		
Health Dept., Including Hospitals	150.00	150.00
Vital Statistics	34.50	34.50
Sewer Maintenance	240.85	250.00
Town Dump and Garbage Removal	2,936.11	3,000.00
Highways and Bridges:		
Town Maintenance: Summer	12,255.56	8,550.00
Town Maintenance: Winter	7,852.26	6,700.00
Street Lighting	6,757.77	7,000.00
Town Road Aid	177.53	250.00
Libraries:	2,270.46	2,642.50
Public Welfare		
Town Poor	9,692.23	9,692.23
Old Age Assistance	5,285.52	5,466.07
Patriotic Purposes		
Memorial Day and Veterans' Assoc.	125.00	200.00
Rinks	389.26	500.00
Recreation:		1,500.00
Parks and Playgrounds Including Band Concerts	1,011.26	2,300.00
Tennis Courts	3,500.00	
Public Service Enterprises:		
Municipally Owned Water and Electric Utilities	9,526.32	10,573.00
Cemeteries	1,876.26	2,600.00
Bounties	40.75	40.75
Auto Taxes	141.00	141.00
Paving Side Lower Main Street	1,500.00	

Unclassified:

Hydrants	153.00	
Advertising and Regional Associations	1,076.08	850.00

Interest

On Temporary Loans	1,291.67	1,291.67
On Long Term Notes	676.73	676.73

Highways and Bridges:

Town Construction, Perkins Dam		1,500.00
Water Works Construction	8,083.07	6,102.61
Sidewalk Construction	4,332.06	
Sewer Construction, North Street	83.20	
New Lands and Buildings, New Well	6,000.00	
New Equipment, including Nurses Car	3,666.07	
Deep Well	10,760.64	

Payment on Principal of Debt:

(a) Notes Temporary Loans	100,000.00	
(b) Fire Truck and Sewer	5,000.00	10,000.00
(c) Fire Trails	285.20	
(d) Sewer 2nd Street	1,436.25	
American Legion Repairs		200.00
County Taxes	30,819.58	32,000.00
School Taxes	70,909.28	92,769.00
Town Manager		5,000.00
Engineering		100.00

TOTAL EXPENDITURES

<u>\$339,095.16</u>	<u>\$243,187.11</u>
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FRANK CROCKETT
 ERNEST ORINO
 HARRY BISHOP
 P. K. ROSS
 ROY HAMLIN
 ARTHUR ROBERGE
 C. B. NORTON
 ADOLPH CASTONGUAY
 LESLIE BELL
 HERBERT R. SODERSTON
 LOUIS RAYMOND
 Budget Committee

TOWN OF GORHAM

Following is a list of our Budget for the ensuing year:

Town Maintenance:	
Summer Roads	\$ 8,550.00
Winter Roads	6,700.00
Street Lights	7,000.00
Library	2,642.50
District Nurse Association	2,600.00
Skating Rinks	500.00
Common	1,500.00
American Legion Celebration	300.00
Dump	3,000.00
Cemeteries	2,600.00
Police	11,000.00
American Legion Repairs	200.00
Band Concerts	500.00
Memorial Day	200.00
Town Charges	35,000.00
County Tax	32,000.00
White Mountains Regional Association	50.00
Advertising	800.00
Recreation Committee	1,500.00
Perkins Dam	1,500.00
Town Road Aid	250.00
Water and Sewer Maintenance	10,573.00
Note: Lancaster Road	2,000.00
Note: Fire Truck	3,000.00
Note: Water Addition	5,000.00
Schools	92,769.00
Water Across R. R. Track Union St.	835.56
Water Third St. Cascade	712.75
Sewer Lancaster Road	4,554.30
Sewer Maintenance	250.00
Town Manager (if voted)	5,000.00
Sidewalk Engineer	100.00
	<hr/>
	\$243,187.11

BUDGET FOR 1950**Summer Roads:**

Labor	\$4,000.00
Tar	2,000.00
Gas, Oil, General Repairs	450.00
Sand	250.00
Sidewalk Repairing	1,000.00

Guard Rails and Painting	250.00
Catch Basins	100.00
Cold Patch and Paint Patch	500.00
	<hr/>
	\$ 8,550.00

Winter Roads:

Labor	\$4,000.00
Salt	600.00
Gas and Oil Equipment	800.00
Repairs	600.00
Blades, Shoes and Chains	400.00
Sand	300.00
	<hr/>
	\$ 6,700.00
Street Lights:	7,000.00

Library:

Labor	\$1,080.00
Books	1,200.00
Periodicals	135.00
Supplies	190.00
Insurance	37.50
	<hr/>
	\$ 2,642.50
District Nurse:	2,600.00
Skating Rinks:	500.00

Common:

Maintenance	\$1,200.00
Diamond	300.00
	<hr/>
	\$ 1,500.00
Dump:	3,000.00

Cemeteries:

Labor	\$2,100.00
Truck	250.00
Tools and Material	50.00
Lawn Mower	200.00
	<hr/>
	\$ 2,600.00

Police:	11,000.00
American Legion Repairs:	200.00
Band Concerts:	500.00
Memorial Day:	200.00
American Legion Celebration:	300.00

Town Charges:	
Salaries Selectmen	\$1,300.00
Treasurer	300.00
Town Clerk	200.00
Office Clerk	624.00
Auditors	100.00
Budget Secretary	25.00
Tax Collector	1,568.52
General Expenses	2,166.39
Election and Registration	700.00
Municipal Court	500.65
Town Hall	4,340.86
Fire Department	5,681.63
Bounties	40.75
Health Department	150.00
Vital Statistics	34.50
Old Age Assistance	5,466.07
Town Poor	9,692.23
Auto Taxes	141.00
Interest	1,968.40
	<hr/>
	\$ 35,000.00
County Tax:	32,000.00
Schools:	92,769.00
White Mountains Regional Association:	50.00
Advertising:	800.00
Recreational Committee:	1,500.00
Water and Sewer Maintenance:	
Labor	\$2,500.00
Superintendent's Salary	2,860.00
Commissioners' Salaries	300.00
Clerk's Salary	1,248.00
Truck, Gas and Oil	400.00
Insurance	275.00
Power Cascade Pumping Station	350.00
Materials	2,000.00
Taxes Randolph	40.00
Power New Well	400.00
Office General Expenses	200.00
	<hr/>
	\$ 10,573.00

The Budget Committee does not recommend the purchase of the balance of the Libby land as per option.

We recommend that in the event the Town votes to have a Town Manager a sum not to exceed \$5,000 be raised and appropriated and be added to Town Charges.

We recommend that the following items, shown as Liabilities, no longer be carried as such:

McFarland Street	\$ 308.97
Truck	4,300.00
North Street	331.14
Second Street	63.75
River Street	32.57
Hamlin Street	143.98
Marois Street	606.39
Nurse's Car	443.93
	<hr/>
	\$6,230.73

We recommend that the sum raised and appropriated for the School Year 1949-1950 be increased to \$90,449.00 from School Funds on hand.

The Budget Committee recommends that the sum of \$24,836.44, over assessed, raised and collected from the property tax payers in the year 1949, (because of an acknowledged error made by the Selectmen in assessing the property for 1949), be returned to the property tax payers in proportion to the amount of the taxes paid for 1949. This money to be paid from funds on hand.

If the over assessment of \$24,836.44 is paid back to the individual tax payer of 1949 as recommended by us, and using our estimated income from sources other than property tax, we figure that the tax rate for 1950 will be about \$36.00 per thousand of valuation.

If you vote to consider the \$24,836.44 as cash surplus and add it to our estimated income other than property taxes, we figure that the tax rate for 1950 will be about \$31.70 per thousand.

If you vote to use the \$24,836.44 to pay off the note at once you will reduce your total appropriation by \$5,000, the amount we included in our budget as this year's payment. This will give you an estimated rate of \$35.90.

We recommend the sum of \$92,769.00 be raised and appropriated for the Gorham School District for the year July 1, 1950 through June 30, 1951, and that all sums received such as Tuitions, School Lunches, and all other sources on hand June 30, 1950, estimated to be \$8,031.00 be deducted from the above sum.

We recommend the sum of \$1,500 be appropriated and raised

for the Common, and that \$300 of this amount be used on Baseball Diamond.

We have recommended \$2,600 for Cemeteries, of which \$1,300. will come from Trust Funds.

We have recommended the sum of \$2,600 for Nurse Association, of which \$1,000 it is estimated will be received from the Association.

A petition was presented for a sidewalk from Piatonni's Store to the bridge at Peabody Crossing. This petition came in after the Budget Committee's public hearings were closed. We recommend that the sum of \$100 be appropriated and raised for surveying and estimating the cost, and that it be presented to the next Budget Committee.

Respectfully submitted,

LESLIE S. BELL,
LOUIS RAYMOND,
ROY G. HAMLIN,
H. A. BISHOP,
HERBERT R. SODERSTON,
FRANK L. CROCKETT,
ADOLPH CASTONGUAY,
ARTHUR J. ROBERGE,
C. B. NORTON,
ERNEST ORINO,
Budget Committee.

GORHAM SCHOOL BOARD BUDGET

Budget for 1950-1951

(Compared with Budget of 1949-1950 and Expenditures of 1948-1949)

	Expenditures 1948-49	Working Budget 1949-50	Proposed Budget 1950-51
Administration			
Salaries of district officers	\$ 420.00	\$ 420.00	\$ 420.00
Supt.'s salary (local share)	1,468.75	1,468.75	2,436.00
Tax for state wide supervision	930.00	850.00	838.00
Salaries other administrative personnel	550.00	550.00	650.00
Supplies and expenses	880.87	600.00	800.00
Instruction			
High school teachers' salaries	22,249.40	25,000.00	28,500.00
Elementary teachers' salaries	28,153.36	30,000.00	31,500.00
Books and other instruction aids, h. s.	446.73	750.00	750.00
Books and other instruction aids, elem.	949.94	750.00	750.00
Scholars' supplies, high school	787.48	1,100.00	1,225.00
Scholars' supplies, elementary	1,009.83	1,100.00	1,200.00
Salaries of clerical assistants, h. s.	800.00	1,000.00	1,000.00
Supplies and other expenses, h. s.	714.63	760.00	500.00
Supplies and other expenses, elem.	595.90	760.00	500.00
Operation of School Plant			
Salaries of janitors, high school	1,204.37	1,400.00	1,500.00
Salaries of janitors, elementary	2,092.18	1,800.00	1,900.00
Fuel or heat, high school	1,402.31	2,250.00	2,000.00
Fuel or heat, elementary	2,145.21	2,250.00	2,000.00
Water, light, supplies and exp., h. s.	731.24	750.00	650.00
Water, light, supplies and exp., elem.	717.30	750.00	650.00
Maintenance of School Plant			
Repairs and replacements, high school	3,566.13	2,000.00	2,000.00
Repairs and replacements, elementary	4,348.05	2,000.00	2,000.00
Auxiliary Activities			
Health supervision, high school	60.00	60.00	60.00

GORHAM SCHOOL BOARD BUDGET

Budget for 1950-1951

(Compared with Budget of 1949-1950 and Expenditures of 1948-49)

	Expenditures 1948-49	Working Budget 1949-50	Proposed Budget 1950-51
Health supervision, elementary	147.30	165.00	165.00
Transportation, high school	1,040.00	1,250.00	1,250.00
Transportation, elementary	1,175.00	1,250.00	1,250.00
Spec. activities and spec. funds, h. s.	197.00	50.00	800.00
Spec. activities and spec. funds, elem.	774.93	50.00	200.00
Fixed Charges			
Retirement	1,984.29	2,225.00	2,600.00
Insurance, treas. bonds and expenses	1,398.90	1,111.25	1,500.00
Capital Outlay			
Additions and improvements	660.64		425.00
New equipment	943.29	750.00	750.00
TOTAL EXPENDITURES	\$84,545.03	\$85,230.00	\$92,769.00
Total Appropriation to be Voted by School District for Current Expenses			\$92,769.00
Balance	\$13,600.78		\$ 4,000.00
State aid	12,533.54	\$12,500.00	
Federal aid	691.38		800.00
Trust funds	99.58		
High school tuition	955.90	500.00	750.00
Elementary school tuition	3,229.75	2,000.00	2,250.00
Other	895.16		231.00
Total Receipts Other Than Property Taxes	\$32,006.09	\$15,000.00	\$ 8,031.00
Dist. Assessment to be Raised by Property Tax			
Total Appropriation to be voted by School District for Current Expenses	\$70,700.00	\$70,230.00	\$84,738.00
			\$92,769.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1949

Title of Appropriation:	Appropriations	Receipts & Reimbur'ts		Total Amt. Available	Expenditures	Unexpended Balance		Overdrafts
Town Maintenance:								
Summer Roads	\$ 10,750.00	\$	87.72	\$ 10,837.72	\$ 12,255.56			\$ 1,417.84
Winter Roads	7,500.00		25.22	7,525.22	7,852.26			327.04
Water & Sewer Dept.	10,000.00		21.05	10,021.05	9,767.17	\$	253.88	
Second St. Cascade Water	1,500.00			1,500.00	1,436.25		63.75	
Street Lights	7,500.00			7,500.00	6,757.77		742.23	
Nurses' Association	1,500.00		961.65	2,461.65	2,250.61		211.04	
Library	2,175.00		83.08	2,258.08	2,270.46			12.38
Skating Rinks	500.00			500.00	389.26		110.74	
Common	2,000.00			2,000.00	1,011.26		988.74	
Dump	3,000.00		172.77	3,172.77	2,936.11		236.66	
Cemeteries	1,000.00		876.26	1,876.26	1,876.26			
Police	9,000.00			9,000.00	8,521.58		478.42	
American Legion Repairs	100.00			100.00	116.36			16.36
Band Concerts	500.00			500.00			500.00	
Memorial Day	125.00			125.00	125.00			
Town Charges	38,000.00		1,926.29	39,926.29	38,684.14		1,242.15	
White Mts. Region Assoc.	572.00			572.00	572.00			
Advertising	600.00			600.00	504.08		95.92	
Sewer Lancaster Road Note	2,000.00			2,000.00	2,000.00			
Fire Truck Note	3,000.00			3,000.00	3,000.00			

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1949

Title of Appropriation:	Receipts &		Total Amt. Available	Expenditures	Unexpended	
	Appropriations	Reimbur'ts			Balance	Overdrafts
Town Road Aid	250.00	\$ 110.05	360.05	177.53	182.52	
Deep Well Pump	9,600.00	2,641.50	12,241.50	10,760.64	1,480.86	
McFarland St. Water Const.	800.00	1,638.24	2,438.24	2,129.27	308.97	
Thawing Machine	2,500.00		2,500.00		2,500.00	
Water, River Street	3,807.44		3,807.44	3,775.17	32.27	
Water & Sewer, Hamlin St.	1,464.50		1,464.50	1,320.52	143.98	
Water & Sewer, Marois St.	1,464.50		1,464.50	858.11	606.39	
Hydrants		153.00	153.00	153.00		
Nurses' Car	1,800.00		1,800.00	1,356.07	443.93	
Sidewalk, Lancaster Road	3,000.00		3,000.00	4,332.06		1,332.06
Lower Main St., repairs	1,500.00		1,500.00	1,500.00		
Fire Truck Pump	2,310.00		2,310.00	2,310.00		
Land—Deep Well	6,000.00		6,000.00	6,000.00		
Fire Trails		293.20	293.20	285.20	8.00	
North Street Sewer		414.34	414.34	83.20	331.14	
Notes		100,000.00	100,000.00	100,000.00		
County Tax	30,000.00		30,000.00	30,819.58		819.58
Schools	70,220.00	40,909.28	111,129.28	70,909.28	40,220.00	
	\$236,038.44	\$150,385.05	\$386,352.09	\$339,095.76	\$ 51,181.59	\$ 3,925.26
			Less Overdrafts		3,925.26	
			Net Balance of Appropriation		\$47,256.33	

Balance

	ASSETS	1948	1949
Cash:			
In hands of treasurer		\$11,005.85	\$26,370.84
Proceeds of Notes		14,000.00	33,836.44
Accounts Due to the Town:			
Due from State: Bounties		29.00	40.75
Other bills due Town:			
(a) Water and Sewer Rents		1,632.94	1,502.84
(b) Portland Pipe Line Corp.		39.00	39.00
(c) Auto Permits			3.94

Sheet

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations:

	1948	1949
Ice Gulch Intakes	\$ 166.91	\$ 166.91
Fire Trails	293.20	8.00
McFarland St. Water	1,638.24	308.97
Gorham Hill Reservoir—Wall	285.45	285.45
New Town Truck	4,300.00	4,300.00
Town Road Aid	38.65	182.52
Survey Additional Water-Deep Well	2,641.50	1,480.86
North Street Sewer	414.34	331.14
Recreational Committee	500.00	
Thawing Machine		2,500.00
Second St. Cascade—Water		63.75
Town Hall—Dunbar's Drapery Shop (Curtains)		1,157.17
Water, River Street		32.27
Water & Sewer, Hamlin Street		143.98
Water & Sewer, Marois Street		606.39
Nurse's Car		443.93
	<hr/>	<hr/>
	\$10,278.29	\$12,011.34

Balance

Uncollected Taxes:

(a) Levy of 1949		5,941.74
(b) Levy of 1948	4,204.11	88.19
(c) Levy of 1947	68.25	
<hr/>		
Total Assets	\$30,979.15	\$67,823.74
Excess of liabilities over assets (Net Debt)		18,369.76
<hr/>		
Grand Total	\$30,979.15	\$86,193.50
Surplus, December 31, 1948		945.95
Net Debt—December 31, 1949		18,369.76
Increase of Debt		17,423.81

In addition the Town owns principal amount of bonds \$15,000.00 plus accumulated interest as shown in the report of the Trustees of Trust Funds.

Sheet—(Continued)

Due to School Districts:

(a) Dog licenses	198.00	125.72
(b) Balance of Appropriation	5,403.91	40,220.00

Long Term Notes Outstanding:

No. 71—Due Dec. 28, 1950—

City Savings Bank, Berlin, N. H., Sewer Lancaster Road, Payable \$2,000 each year	3,000.00
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No. 72—Due Dec. 28, 1950—

City Savings Bank, Berlin, N. H., Fire Truck, Payable \$3,000 each year	6,000.00
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No. 73—Due Dec. 28, 1950—

City Savings Bank, Berlin, N. H., Payable \$5,000 each year	24,836.44
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No. 66—Due Dec. 28, 1949—

City Savings Bank, Berlin, N. H., Sewer Lancaster Road, Payable \$2,000 each year	5,000.00
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No. 67—Due Dec. 28, 1949—

City Savings Bank, Berlin, N. H., New Fire Truck, Payable \$3,000 each year	9,000.00
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Total Liabilities	\$30,033.20	\$86,193.50
Excess of assets over liabilities (Surplus)	945.95	
Grand Total	\$30,979.15	\$86,193.50

Schedule of Town Property

Description	Value
Town Hall, Lands and Buildings	\$120,000.00
Furniture and Equipment	3,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	5,000.00
Police Department, Lands and Buildings	
Equipment	1,000.00
Fire Department, Lands and Buildings	
Equipment	21,650.00
Highway Department, Lands and Buildings	
Equipment	25,000.00
Parks, Commons and Playgrounds	25,760.00
Water Supply, if owned by Town	350,786.20
Schools, Lands and Buildings	330,000.00
Equipment	15,000.00
Lead Mine Property	300.00
Mineral Spring Land	400.00
	<hr/>
Total	\$897,896.20

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: January 30, 1950

P. K. ROSS,
GEORGE W. W. GRAHAM,
LEO E. RAY,

Selectmen

EDWARD M. MORSE,
Treasurer

Receipts and

Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property taxes—Current Year	\$218,110.52	\$
Poll taxes—Current Year—Reg. @ \$2	1,598.00	
National Bank Stock Taxes	108.75	
Total Current Year's Taxes, collected and remitted	219,817.27	
Property taxes—previous years		3,834.34
Poll taxes—previous years, regular @ \$2		304.00
Interest received on taxes		89.91

From State:

For Highways and Bridges:	
(a) For Town Road Aid	71.40
Interest and dividend tax	726.39
Railroad tax	2,890.73
Savings bank tax	570.76
Information Booth	110.00
Reimbursement a/c State and Federal forest lands	232.83
Bounties	29.00

Payments

Payments

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$ 3,493.52
Town officer's expenses	2,790.39
Election and registration expenses	225.00
Municipal court expenses	500.65
Expenses town hall and other town buildings (Legion Bldg.)	5,296.91

Protection of Persons and Property:

Police department	8,521.58
Fire Dept., including forest fires	5,681.63
District Nurse Assoc.	2,250.61
Bounties	40.75

Health:

Health department	150.00
Vital statistics	34.50
Sewer maintenance	240.85
Town dumps and garbage removal	2,936.11

Highways and Bridges:

Town Road Aid	177.53
Town Maintenance:	
(Summer—\$12,255.56) (Winter—\$7,852.26)	20,107.82
Street lighting	6,757.77

Libraries:

Libraries	2,270.46
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Public Welfare:

Old age assistance	5,285.52
Town Poor	7,293.58
County poor	2,398.65

Patriotic Purposes:

Memorial Day	125.00
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Recreation:

Parks and playgrounds	1,011.26
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Public Service Enterprises:

Appropriations to water utilities	9,526.32
Fire Trails	285.20
Cemeteries	1,876.26
Skating Rinks	389.26

Unclassified:

Auto Taxes	141.00
Advertising and Regional Associations	1,076.08

Receipts and

Receipts—Continued

From Local Sources, Except Taxes:

Dog licenses	195.00
Business licenses, permits and filing fees	38.00
Fines and forfeits, municipal court	393.00
Rent of town property	562.00
Library Fines	83.08
Cemeteries	876.26
Income from departments—Fire Department	68.52
Income from Dump Department	172.77
Appropriations to general municipal funds from municipally owned utilities, water and sewer	11,397.00
Registration of motor vehicles, 1949 Permits	4,887.65

Total Current Revenue Receipts
\$247,349.91
Receipts Other than Current Revenue:

Notes during year	124,836.44
Water & Sewer Dept., Road Toll	
Tax Refunds —	21.05
District Nurse Association	961.65
Town Poor	765.00
Winter Roads	25.22
Summer Roads	87.72
Checks Returned, Tel. calls & pistol permits	250.20

Total Receipts Other than Current Revenue
\$126,947.28
Total Receipts from All Sources
374,297.19
Cash on hand January 1, 1949
25,005.85
Grand Total
\$399,303.04

Payments — continued

Payments—Continued		
Common—Tennis Court	3,500.00	
Total Current Maintenance Expenses		3,500.00
Interest:		
Paid on temporary loans in anticipation of taxes	1,291.67	
Paid on long term notes	676.73	
Total Interest Payments		1,968.40
Outlay for New Construction, Equipment and Permanent Improvements:		
Marois St.—Water and Sewer	858.11	
Hamlin St.—Water and Sewer	1,320.52	
McFarland St. Water	2,129.27	
River St. Water	3,775.17	
Paving sides on Lower Main St.	1,500.00	
Hydrants	153.00	
Deep Well Pump	10,760.64	
Lancaster Road	4,332.06	
Sewer Construction—North St. Sewer	83.20	
Lands for new Well	6,000.00	
New equipment:		
(Nurse's car, \$1,356.07) (Other, \$2,310.00)	3,666.07	
Second St., Cascade, Water	1,436.25	
Total Outlay Payments		36,014.29
Indebtedness:		
Payments on temporary loans in anticipation of taxes	100,000.00	
Payments on long term notes	5,000.00	
Total Indebtedness Payments		105,000.00
Payments to Other Governmental Divisions:		
Taxes paid to County	30,819.58	
Payment to School Districts:		
(Approp.—\$70,840.00) (Dog Lic., \$69.28)	70,909.28	
Total Payments to Other Governmental Divisions		101,728.86
Cash on hand December 31, 1949:		
Proceeds of Notes	\$33,836.44	
Cash on hand Dec. 31, 1949	\$26,370.84	60,207.28
Grand Total		399,303.04

Report of Selectmen

Horses, 9; Cows, 41; Neat Stock, 8; Fur Bearing Animals, 27;
Fowls, 324.

Real Estate	\$5,133,167.00
Personal Property	781,794.00

\$5,914,961.00

Less: Soldiers' Exemptions	\$101,550.00	
Exemption to Blind	1,800.00	

103,350.00

\$5,811,611.00

Poll Taxes, 1,016 @ \$2.00	\$2,032.00	
National Bank Stock Taxes	108.75	

\$ 2,140.75

Amount of taxes at rate \$38.50 less poll taxes and National Bank Stock taxes	223,747.02
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Total Amount	\$225,887.77
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Detail No. 1—Town Officers' Salaries

P. K. Ross, selectman	\$ 500.00
George W. W. Graham, selectman	450.00
Leo E. Ray, selectman	350.00
E. M. Morse, town treasurer	300.00
C. B. Norton, auditor	50.00
Levi Paulsen, auditor	50.00
C. B. Norton, budget secretary	25.00
Edward Fitzgerald, tax collector	1,568.52
A. R. Wilson, town clerk	200.00

Total	\$3,493.52
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Detail No. 2—Town Officers' Expenses

Fred L. Tower Co., N. H. Register 1948 and 1949	\$ 16.00
New England Tel. & Tel. Co., tel. for year	98.40
Edson C. Eastman Co., supplies	106.92
Loring, Short & Harmon, supplies	2.00

N. H. City & Town Tax Collectors' Ass'n, dues	2.00
White Mountain Trust Company, bank charges	27.78
A. R. Wilson, town clerk, overpayment dog taxes	22.21
Wheeler & Clark, town clerk's supplies	18.64
Brown & Saltmarsh, Inc., tax collector's supplies	4.59
Selectmen, trip to West Stewartstown, N. H.	13.80
J. O. George, Postmaster, envelopes	164.28
Irene Biron, paid box rent and supplies	3.33
Selectmen, trip to Lancaster with town reports	5.40
Mrs. Thelma Morse Murphy, list of transfers and registering deeds	45.94
Ernest Bilodeau, passing town reports	1.50
George Bilodeau, passing town reports	1.50
Selectmen, expense to tax collectors' meeting at Lancaster	16.00
The U. S. Auto & Truck Guide, 2 books	8.75
George & Morse, treasurer's bond	50.00
Fred Keough, estimating for inventory	12.00
Edw. E. Campbell, printing	12.75
George & Morse, tax collector's bond	99.00
George & Morse, town clerk's bond	10.00
Register of Probate, Concord, N. H.	.10
The Coos County Democrat, 1200 town reports	412.00
Association of N. H. Assessors, dues	2.00
N. H. Timberland Owners Ass'n	44.75
Selectmen, expense to White Mt. Regions Ass'n meeting	19.50
A. R. Wilson, 500 auto permits at \$.50 each	250.00
R. H. Llewellyn Co., supplies	2.60
Remington Rand Inc., paid ½ of new typewriter	45.91
R. G. Hamlin, insurance	1.11
Selectmen, expense to Concord—State Tax Commission	24.95
Cora M. Reed, tax collector, Randolph, N. H.	282.93
Leo E. Ray, paid for ledger book	1.75
Smith & Town, printing order books	29.75
J. E. Fitzgerald, trip to Franconia tax meeting	14.70
H. F. Carr, paid ½ repairs on adding machine	8.75
Irene Biron, writing inventory book	25.00
N. H. City & Town Clerk's Assoc., dues	2.00
The American City Magazine, subscription	4.00
The Berlin Reporter, ad	3.60
E. M. Morse, expenses to Berlin to bank for year	49.20
Ida M. Horner, Sec., Tax Collectors' Assoc., dues	2.00
Irene Biron, salary	821.00

\$2,790.39

Detail No. 3—Election and Registration

George H. Keough, moderator	\$ 20.00
J. E. Fitzgerald, supervisor of check list	25.00
Wilton McLeod, supervisor of check list	25.00
Adelbert L. Edgar, supervisor of check list	25.00
O. M. Hale, ballot clerk	10.00
Carl Fiske, ballot clerk	10.00
Thomas Flaherty, ballot clerk	10.00
Frank Murphy, ballot clerk	10.00
Smith & Town, 1050 ballots	26.75
Irene Biron, stenographic report	35.00
Marie Stone, treasurer W. S. C. S., meals	28.25
	<hr/>
	\$ 225.00

Detail No. 4—Town Hall

Public Service Co. of N. H., lights in town hall	\$ 356.44
Gorham Hardware Co., supplies	3.50
Raymond Corbett, repairs on electric stove	15.00
L. K. Joudrey, electrical repairs	28.12
R. G. Hamlin, insurance	128.11
Blais & Aubin Co., paper towels	29.85
Mrs. E. O. Sullivan, piano for dining room	75.00
M. F. Steady, tuning piano	9.50
L. A. Leighton, care of town clock	86.75
F. D. Bouchard, repairs	22.55
John Walker, trucking	2.00
Canadian National Railway, permit	5.00
Gorham Oil Co., oil	642.37
Central Service Station, oil	536.97
Francis Doan, cleaning	32.20
Chilton Paint Co., outside paint	156.98
Herbert Emmino, painting outside of town hall	330.75
Eldon Adams, painting outside of town hall	201.00
A. R. Wilson, painting outside of town hall	136.50
M. F. Bragdon Paint Co., paint	24.90
Brown the Florist, 4th of July display	20.00
Edward E. Babb Co., supplies	14.20
Luther Buber Sons Co., cabinet	36.93
E. Libby & Sons Co., supplies and labor	115.96
Stone's Hardware Store, supplies	68.08
Jone's Store, supplies	1.00
F. W. Dimmick, supplies	1.88
George & Morse, insurance	70.84
Dorothy Egan, insurance	506.00

Wm. F. O'Donnell, repairs and supplies	90.54
James T. Berry, electrical repairs	2.50
William Downs, soap and disinfectants	87.23
Charlie's Electric Shop, supplies	28.15
L. & B. Food Market, supplies	2.75
John Mitchell, salary as janitor	1,046.00
E. S. Hatch, salary (care of boiler)	265.00

Total	\$5,180.55
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Detail No. 5—Police Department

E. S. Hatch, Chief of Police, salary	\$2,467.86
G. J. Ryan, salary	488.10
Emile Plourde, salary	1,996.60
Anthony Dooan, salary	1,632.75
Frank Veroneau, salary	678.35
Almado Smith, salary	54.25
Transporting persons in custody to House of Correction, W. Stewartstown, N. H.	22.00
Ryan's Hardware Store, batteries	4.25
W. S. Darley & Co., supplies	23.35
R. G. Hamlin, insurance	141.38
Remington Rand Inc., equipment and supplies	434.75
Police Retirement Fund	447.70
Stone's Hardware Store, supplies	1.05
Collector of Internal Revenue, withholding tax	127.30
The Log Cabin, flashlight	1.89

Total	\$ 8,521.58
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Detail No 6—Fire Department

Maxim Motor Co., supplies	\$ 105.25
City of Berlin, N. H., fires 1948	955.00
Water & Sewer Dept., hydrants	1,735.00
John N. Leighton, supplies	130.92
Samuel Eastman Co., Inc., 2 nozzles	41.33
Kenneth F. Harvey, refilled fire extinguishers	19.00
City of Berlin, N. H., refilling cylinders	5.42
Fire Protection Co., supplies	113.69
Berlin Welding Co., gas	1.37
Central Service Station, gas	9.11
Stone's Hardware Store, supplies	5.01
Edw. E. Campbell, printing	6.75
Berlin Fire Dept., forest fire Cascade, N. H.	199.32
New England Tel. & Tel. Co., tel. for year	60.60

Mt. Madison Service Station, repairs, supplies and labor	205.17
R. G. Hamlin, insurance	599.99
George & Morse, insurance	11.20
Alton Joudrey, chairman fire wards	125.00
Wm. St. Pierre, fire ward	10.00
Leo Paulin, fire ward	10.00
Margaret Lynch, fire alarm	80.00
E. M. Morse, Treas., 285 absentees @ \$.50	142.50
Payrolls	1,110.00
	<hr/>
Total	\$5,681.63

Town Clerk's Report

To the inhabitants of Gorham, N. H.

I hereby submit my report as Town Clerk for the year ending
December 31, 1949.

Auto Tax Receipts	\$4,887.65
Dog Tax Receipts	195.00
	<hr/>
	\$5,082.65

Respectfully submitted,

ALBERT R. WILSON
Town clerk

Treasurer's Report

To the inhabitants of the Town of Gorham, N. H.

I hereby submit my report as treasurer for the year ending December 31, 1949.

Receipts

Balance on hand January 1, 1949	\$ 25,005.85
Received from all departments	374,297.19
	<hr/>
	\$399,303.04

Payments

Payments	\$339,095.76
Balance on hand January 1, 1950	60,207.28
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	\$399,303.04

Respectfully submitted,

EDWARD M. MORSE
Treasurer

Town Maintenance

WINTER ROADS

Appropriation—Winter Roads	\$ 7,500.00
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Credits:

Road Toll gas refunds	25.22
Total	\$ 7,525.22

Expenditures:

Thomas Thorpe, damage to wall	\$ 45.00
The Berlin Reporter, published ordinance	6.30
Fred Libby, paid express	4.10
E. Libby & Sons Co., materials and supplies	222.26
Cobb & Shackford, express	1.39
James T. Berry, repairs	16.60
John Barnes, gas	1.00
Richard N. Mills, tractor 6 hrs. @ \$4.00	24.00
Lavigne's Red Wing Express	2.50
Sam Daniels Mfg. Co., furnace for Town Garage	649.14
Beck's Store, gas	52.08
C. Allen Prescott, parts and repairs	57.28
A. J. Piatonni, gas	21.09
Arthur Giguere, shoe bolts	1.08
E. O. Sullivan, gas	3.75
James Brady, 10 cds. wood	175.00
Gorham Oil Company, oil	97.63
International Salt Co., Inc., salt	595.68
Gorham Garage, gas	28.93
Irene Biron, paid express	1.09
George & Morse, Insurance	83.00
R. G. Hamlin, Insurance	37.54
Public Service Co., of N. H., lights @ storehouse	18.55
Gorham Motor Mart, gas	42.06
Files & O'Keefe, supplies	47.00
Collector of Internal Revenue, withholding tax	140.00
Lary's Garage, gas and repairs	70.67
Berlin Welding Co., repairs	37.00
Maine Steel, Inc., repairs and supplies	65.86
Treasurer, State of N. H., salt and snow fence	531.35

Gatchell's Service Station	32.89
N. H. Sand & Gravel Co., gravel	174.33
Central Service Station, gas	90.56
Labor	4,475.55

Total	\$ 7,852.26
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SUMMER ROADS

Appropriation	\$ 10,750.00
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Credits:

Road Toll Gas Refunds, Rental of Equipment	87.72
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Total	\$ 10,837.72
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Expenditures:

Fred Libby, paid express	\$ 2.83
Berlin Welding Co., repairs	5.66
N. H. Sand & Gravel Co, cold patch, gravel and sand	849.33
Files & O'Keefe, supplies	71.87
J. J. Tellington, trimming trees	47.75
F. W. Corrigan, bulldozing	15.00
Public Service Co. of N. H., lights @ garage	18.33
Stone's Hardware Store, supplies	51.25
Treas., State of N. H.. 600 gals. paint patch	113.40
Kenneth F. Harvey, stop signs	45.30
Treas., State of N. H., salt	115.26
Berlin Foundry & Machinery Co., catch basins	57.12
M. F. Bragdon Paint Co., paint	16.44
W. A. Fraser, labor painting street lines	107.50
Donald Thompson, labor painting street lines	31.00
Donald Ryerson, labor painting street lines	29.00
Albert Bussiere, labor	11.30
Luther Buber Sons Co., supplies	473.27
Treas., State of N. H., tarring	68.73
R. G. Hamlin, insurance	286.22
Irene Biron, paid express charges	6.60
Stearn's Atlantic Service Station, gas	33.70
Northern Sign Service, traffic signs	7.50
W. S. Darley, street line marker	91.63
Warren Brothers Roads Co., paving Cascade sidewalk	500.00
Sanborn's Motor Express Inc., express	4.41
Warren Brothers Roads Co., paving ramps Lancaster road	175.00
Ted's Tydol Service Station, gas	22.09
Wm. F. O'Donnell, paint	10.65

W S. Darley & Co., signs	66.15
Steel Products Co. of America, materials	67.04
Mt. Madison Service Station, gas	2.11
Horton Beck's Store, gas	10.03
Treas., State of N. H., tar and guard rail paint	2,310.82
State Highway Garage, pipe	163.20
Canadian National Ry., permit	1.00
Dyar Sales & Machinery Co.	16.26
Bisson's Wheel Alignment, repairs	3.00
Warren Brothers Roads Company, cold patch	28.67
Collector of Internal Revenue, withholding tax	312.40
Lary's Garage, gas and repairs	99.49
Sullivan's Service Station, gas and repairs	338.84
Central Service Station, gas	64.26
Stuart's Shell Service Station, gas	20.90
Labor	5,483.25

Total	\$12,255.56
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COMMON

Appropriation for Common	\$ 2,000.00
Less Expenditures	1,011.26

Balance	\$ 988.74
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Expenditures:

Cardigan Sport Store, supplies	\$ 8.69
Fred Libby, paid express	2.35
Clifford Robar, painting flag pole	15.00
Edw. Gillespie, sharpening lawn mower	1.50
Berlin Welding Co., repairs	4.86
The Thompson Hardware Co., supplies	5.33
Northern Sign Service, painting signs for tennis court	9.00
Curtis Hardware Store, basketballs and nets	35.45
Herbert Read, setting window panes	1.98
L. & A. Awning Co. Inc., flag	14.90
Files & O'Keefe, cutting edges	34.00
Fred Libby, paid for grass seed	.95
M. E. O'Brien & Sons, supplies	59.19
Stone's Hardware Store, supplies	57.10
James T. Berry, repairs	19.30
H. E. Minnick, setting window panes	4.00
Mt. Madison Service Station, gas for mower	19.78
Luther Buber Sons Co., materials	9.37
Charlie's Electric Shop, supplies	4.23
Wm. F. O'Donnell, supplies	6.19

Jack Barnes, repairs	6.00
E. Libby & Sons Co., materials	21.52
R. G. Hamlin, insurance	17.37
Labor	653.20
	<hr/>
	\$ 1,011.26

Report of Skating Rinks

Appropriation:	\$ 500.00
John Barnes, material and labor	\$ 15.75
James T. Berry, lights on rink	25.90
Collector of Internal Revenue, withholding tax	2.30
E. Libby & Sons Co., coupling	.25
Luther Buber Sons Co., supplies	20.96
Ryan's Hardware Store, paint	55.00
Labor	269.10
	<hr/>
Total	\$ 389.26
Appropriation	\$ 500.00
Total Expenditures for 1949	389.26
	<hr/>
Unexpended balance	\$ 110.74

Report of Dump Department

Appropriation	\$ 3,000.00
Credit: Dump collections, gas tax refunds	172.77
	<hr/>
Total	\$ 3,172.77
Total Amount expended to January 1, 1950	2,936.11
	<hr/>
Balance	\$ 236.66

Expenditures:

Stone's Hardware Store, supplies	\$ 2.82
Gorham Garage, gas and oil, etc.	23.57
Mt. Madison Service Station, gas, oil and repairs	31.78
Central Service Station, gas, oil, tires and repairs	278.94
Gatchell's Market, gas	17.85
Gorham Motor Mart, gas and repairs	56.96
Sullivan's Service Station, gas and repairs	55.02
Stuart's Shell Service Station, gas	22.00
Stearn's Atlantic Service Station, gas and oil	18.26
Horton Beck's Store, gas	19.67
Lary's Garage, gas and oil	34.19
Richer's Shoe Shop, repairs on truck seat covers	14.91
Ruppert Corrigan, supplies	22.50
George & Morse, insurance	71.01
Public Service Co. of N. H., rental site	110.00
Ernest Bilodeau, labor	21.00
Albert Furlong, labor	215.65
F. W. Dimick, supplies	2.00
Collector of Internal Revenue, withholding tax	212.90
Elwin Vail, salary	1,653.70
R. G. Hamlin, insurance	51.38
	<hr/>
Total	\$ 2,936.11

Report of Water and Sewer Commission

Revenue for 1949 from water and sewer rents:	\$ 11,397.00
Cash turned over to Town Treasurer	\$ 11,397.00

OPERATION AND MAINTENANCE

Appropriation	\$10,000.00	
Credits:		
Road Toll Gas Refunds	21.05	
		\$ 10,021.05
Expenditures:		
Superintendent's Salary	\$ 2,885.60	
Clerk's Salary	1,102.40	
Commissioners' Salaries	300.00	
Labor	1,692.18	
Office General Expenses	181.39	
Truck, gas and oil	365.47	
Insurance	223.80	
Power, Pumping Station	326.38	
Materials	2,652.08	
Taxes, Randolph, N. H.	37.87	
	\$ 9,767.17	9,767.17
Balance on Hand		\$ 253.88

CONSTRUCTION

Unexpended Balance North Street Sewer	\$ 414.34
Expenditures	83.20
Unexpended Balance	\$ 331.14
Expenditures:	
Labor putting in manhole	\$ 55.20
Berlin Foundry & Machine Co., one blind for manhole	28.00
Total Expenditures	\$ 83.20

DEEP WELL PUMP

Appropriation for Deep Well Pump	\$ 9,600.00
Unexpended Balance Survey Additional Water Used	2,641.50
	<hr/>
	12,241.50
Expenditures	10,760.64
	<hr/>
Unexpended Balance	\$ 1,480.86

Expenditures:

The Stephen B. Church Co., installing well & equipment	\$ 3,222.03
Fairbanks, Morse & Co., Pomona Turbine Pump	2,079.00
Berlin Foundry & Machine Co., bends and gate box	67.78
Berlin Water Works, labor and mtl. laying pipe	250.29
Sumner & Dunbar, 1 check valve	43.90
The Chapman Valve Mfg. Co., check valve	86.62
Ralph E. Haycock, right of way	1.00
Fred A. MacLeod, right of way	1.00
Irene Biron, paid freight bills	11.93
Morris & Co., spruce, rafters and cement	349.06
N. H. Sand & Gravel Co., sand and sand fill	113.60
Stone's Hardware Store, mtl.	14.06
Luther Buber & Sons Co., siding, shingles, nails	143.37
Warren Pipe Co. of Mass., Inc., 400 ft. 6" pipe	744.00
R. W. Sparling, 1-6" Main Line Meter	350.00
Curtis Hardware Store, mtl.	35.75
City of Berlin, P. W. Dept., cement mixer and operator	17.44
Dubois Electrical Shop, mtl.	6.00
City of Berlin Fire Dept., auto transformer	487.05
Lavigne's Red Wing Express	4.64
E. M. Cross Machine Co., mtl.	10.48
Berlin Welding Co, repairs	5.57
Canadian National Rys., protecting installation water pipe	52.09
Johnson-Barker-Webb, mtl.	5.45
Wm. F. O'Donnell, stove for pump house, other mtl.	163.74
L. K. Joudrey, wiring pump house	191.51
Kenneth F. Harvey, mtl.	9.33
W. E. Percival, mtl.	2.60
Public Service Co. of N. H., power for pump	174.88
Stuart's Shell Service Station, gas	26.88
Jone's Store, mtl.	.95
Fairbanks, Morse & Co., added one stage to bowl assembly	113.00
F. W. Dimick, mtl.	1.75
E. E. Tankard, Engineering service	100.00

Fred Corrigan, building road to pumping station	265.00
Emile Gilbert, mtl.	4.50
Geo. A. Caldwell Co., pressure gauge & case	45.54
	<hr/>
	\$ 9,201.79
Labor	1,558.85
	<hr/>
Total Expenditures	\$10,760.64

SECOND STREET—CASCADE—WATER & SEWER

Appropriation	\$ 1,500.00
Less Expenditures	1,436.25
	<hr/>
Unexpended Balance	\$ 63.75

Expenditures:

Winslow & Co. Inc., 250 ft. 6" Sewer pipe	\$ 97.50
N. H. Sand & Gravel Co., explosives	60.60
J. E. Faltin, express	6.05
J. J. Morin, Inc., 255 ft. 2" GI pipe	155.41
Luther Buber Sons Co., mtl.	1.80
Stuart's Shell Service Station, gas	15.39
Robert Sturgeon, picks, crowbars, air drills	60.80
Berlin Water Works, 31 hrs. labor use of compressor	65.00
	<hr/>
	\$ 462.55
Labor	973.70
	<hr/>
	\$ 1,436.25

McFARLAND STREET WATER

Appropriation	\$ 800.00
Unexpended Balance from 1948	1,638.24
	<hr/>
	\$ 2,438.24
Less Expenditures	2,129.27
	<hr/>
Unexpended Balance	\$ 308.97

Expenditures:

Robert Sturgeon, tools	\$ 25.90
Lary's Garage, gas	1.00
Berlin Water Works, labor, tapping sleeves and leadite	237.40

Central Service Station, gas	19.41
F. W. Corrigan, filling ditch	100.00
E. Libby & Sons Co., mtl.	6.75
	<hr/>
	\$ 390.46
Labor	1,738.81
	<hr/>
	\$ 2,129.27

HYDRANTS

Unexpended Balance from 1948	\$ 153.00
Less Expenditures—hydrants	153.00
	<hr/>
No Balance	

HAMLIN STREET WATER & SEWER

Appropriation	\$ 1,464.50
Less Expenditures	1,320.52
	<hr/>
Unexpended Balance	\$ 143.98

Expenditures:

Johnson-Barker-Webb Corp., 300 ft. GI pipe	\$ 184.93
N. H. Sand & Gravel Co., sand	9.22
Winslow & Co. Inc.,	
300 ft. 8" sewer pipe; 100 ft. 4" sewer pipe	190.27
Berlin Foundry & Machine Co., manhole & other mtl.	109.78
Luther Buber & Sons Co., cement and bricks	53.28
F. W. Corrigan, back filling	10.00
Curtis Hardware Store, mtl.	21.04
E. E. Tankard, map	17.50
	<hr/>
	\$ 596.02
Labor	724.50
	<hr/>
	\$ 1,320.52

RIVER STREET WATER

Appropriation	\$ 3,807.44
Less Expenditures	3,775.17
	<hr/>
Unexpended Balance	\$ 32.27

Expenditures:

Warren Pipe Co. of Mass., Inc., 594'7"—6" pipe	\$ 1,108.37
Builders—Providence Inc., 1-6" tee	17.92
Johnson-Barker-Webb, 1 hydrant	136.90
N. H. Sand & Gravel Co., gravel	55.43
Luther Buber Sons Co., 24' tile	7.92
Berlin Foundry & Machine Co., gate box and iron	58.58
Johnson-Barker-Webb Co., 196'-2" steel pipe, adapters, 240' copper tubing, tees, curb stop	269.38
Berlin Water Works, 66'-6" pipe, labor, lead, leadite	252.67
Robert Sturgeon, tools	19.45
L. K. Joudrey, propane gas	3.37

 \$ 1,929.99

Labor 1,845.18

 \$ 3,775.17
MAROIS STREET WATER & SEWER

Appropriation	\$ 1,464.50
Less Expenditures	858.11
	<hr/>
	\$ 606.39

Expenditures:

Berlin Foundry & Machine Co., manhole base and cover	\$ 50.85
Luther Buber Sons Co., bricks and cement	38.60
E. E. Tankard, map	17.50
Winslow & Co., Inc. 200'-8" pipe, 50'-4" pipe	131.71
Stone's Hardware Store, mtl's.	17.60
Geo. A. Caldwell Co., 105'-1" Steel pipe, 185'-2" pipe	164.96
Johnson-Barker-Webb, unions, clpgs., nipples, ells	35.54

 456.76

Labor 401.35

 \$ 858.11
UNCOLLECTED REVENUE

Revenue due on water rents to Jan. 1, 1950	\$ 1,477.34
Revenue due on sewer rents to Jan. 1, 1950	25 50
	<hr/>
	\$ 1,502.84

VALUE OF STOCK ON HAND

Value of stock on hand Jan. 1, 1950	\$ 3,000.00
Value of Tools on hand Jan. 1, 1950	\$ 1,200.00
	<hr/>
	\$ 4,200.00

Respectfully submitted,

WATER AND SEWER COMMISSIONERS

Arthur R. Richer
David O. Holmes
Wm. F. O'Donnell

Report of Municipal Court

To the inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1949:

Assault	2
Assault and Battery	1
Breaking, Entering and Larceny in night time	1
Carrying Concealed Weapons	1
Derisive Words	2
Disturbing the Peace	1
Drunk	6
Larceny	1
L. & T. Writ	1
Non-Support	1
Resisting Arrest	1
Violation of Fish & Game Laws	10
Violation of Motor Vehicle Laws	97
 Amount received by Court	 \$395.00
Amount Paid Bank Charges	2.00
	<hr/>
Amount Paid to Treasurer	\$393.00

Respectfully submitted,

LEO RAY,
Judge of Municipal Court

Report of Tax Collector

Levy of 1949

Debits

Taxes Committed to Collector:

Property Taxes	\$223,747.02
Poll Taxes	2,032.00
National Bank Stock Taxes	108.75

Total Warrant	\$225,887.77
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Added Taxes:

Property Taxes	34.65
Poll Taxes	92.00

TOTAL DEBITS	\$226,014.42
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Credits

Remittances to Treasurer:

Property Taxes	\$218,075.87
Poll Taxes	1,506.00
National Bank Stock Taxes	108.75
Added Property Taxes	34.65
Added Poll Taxes	92.00
Abatements, Property	145.41
Abatements, Polls	106.00
Collected but not remitted to Treasurer, by error	4.00

Uncollected Taxes as per Collector's List:

Property Taxes	5,521.74
Poll Taxes	420.00

TOTAL CREDITS	\$226,014.42
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Respectfully submitted,

J. E. FITZGERALD,

Tax Collector

Levy of 1948

Uncollected Taxes as of January 1, 1949:

Property Taxes	\$3,890.11
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Poll Taxes—Reg. @ \$2.00	314.00
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Total Warrant	\$4,204.11
Interest Collected, property	82.28
Interest Collected, polls	7.47

Added Taxes:

Property Taxes	—
Poll Taxes	36.00
Collected but not remitted to Treasurer	.96

TOTAL DEBITS	\$4,330.82
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Remittances to Treasurer:

Property Taxes	\$3,781.58
Poll Taxes—Regular @ \$2.00	264.00
Poll Taxes—Special	36.00
Interest on Property Taxes	82.28
Interest on Poll Taxes	7.47
Abatements, Property	51.30
Abatements, Polls	20.00

Uncollected Taxes as per Collector's List:

Property Taxes	58.19
Poll Taxes	30.00

TOTAL CREDITS	\$4,330.82
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Respectfully submitted,

J. E. FITZGERALD,

Tax Collector

Levy of 1947

Uncollected Taxes as of January 1, 1949:

Property Taxes	\$64.28
Poll Taxes—Regular @ \$2.00	4.00

Total Warrant	\$68.28
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Added Taxes:

Interest Collected on Polls	.16
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TOTAL DEBITS	\$68.44
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Remittances to Treasurer:

Property Taxes	\$52.76
Poll Taxes—Regular @ \$2.00	4.00
Interest on Poll Taxes	.16
Abatements on Property Tax	11.52
	<hr/>
TOTAL CREDITS	\$68.44

Respectfully submitted,

J. E. FITZGERALD,

Tax Collector

Report of Public Library

Receipts

Appropriation	\$2,175.00
Library Fines paid to Treasurer	83.08
	<hr/>
Total Receipts	\$2,258.08

Expenditures to January 1, 1950

Books	\$1,116.26
Salaries of Librarians	867.60
Collector of Internal Revenue, withholding tax	28.40
Insurance	37.50
Periodicals	132.10
Supplies, incidentals	88.60
	<hr/>
Total Payments	\$2,270.46
Overdraft	\$ 12.38

Approved by Trustees,

ESTELLE BRIGGS, Chairman
 VERA W. WARFIELD
 VIRGINIA B. MALLOY

Librarian's Report

January 1, 1949 to January 1, 1950

Bound volumes beginning of year		11,328
Bound volumes added by purchase		601
Bound volumes discarded		251
Bound volumes owned at end of year		11,678
Magazines currently received		41
	Adult	Juvenile
Volumes non-fiction loaned	1,316	430
Volumes fiction loaned	11,876	8,144
Magazines loaned		1,935
Total Circulation		18,701
Active Borrowers		1,068
New Borrowers		107
Full Registration		1,175
Fines Collected		\$134.21
Cash to Treasurer	\$83.08	
Expenditures	51.13	
		<hr/>
		\$134.21

DORIS R. QUINN,
Librarian

Report of Gorham District Nurse Association

Annual Nursing Report—January 1 to December 31, 1949

Total Number of Visits	3,611
Number of Patients	354
Number of Pay Patients	66
Metropolitan Visits	332
John Hancock Visits	380
Nursing Visits	1,111
Surgical Dressings	246
Instructive Visits	203
First Aid Visits	4
Ante Partum	10
Post Partum	28
Baby Visits	52
Paid or Partly Paid Visits	355
School Visits:	214
Home Visits for investigation of children's diseases	246
Vision Tests	398
Re-Test	20
Cascade School Visits:	29
Home Visits for investigation of children's diseases	23
Inspection (Individual)	31
Vision Tests	100

Health Clinic—June, July, August, 1949

Sixty-nine pre-school children were given a thorough physical examination, and sixty-one of them were given immunization inoculations for tetanus, diphtheria, and whooping cough.

Physician-in-charge Dr. W. L. Perkins, and the nurses Miss Brashard, R. N. State Department of Health, Mrs. D. Simoneau, R. N. and Helen Auger, R. N. Gorham District Nurse.

HELEN AUGER, R. N.
Gorham District Nurse

Appropriation	\$1,500.00
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Credits:

Metropolitan Insurance Comany	360.00
John Hancock Insurance Company	287.00
State of New Hampshire Welfare Department	79.25
Pay Patients	235.40

Total	\$2,461.65
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Expenditures:	2,250.61
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Unexpended Balance	\$ 211.04
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Expenditures:

N. E. Tel. & Tel. Co., telephone for year	\$ 50.00
F. W. Dimick, supplies	21.11
R. G. Hamlin, insurance	80.74
Mt. Madison House Filling Station, repairs, storage, etc.	223.28
Helen Auger, paid box rent	1.20
Berlin Welding Co., gas	1.28
Dr. Preston R. Smith	3.00
Collector of Internal Revenue, withholding tax	169.20
Helen Auger, R. N., salary	1,630.80
Mrs. Beatrice Miller, R. N., salary	70.00

Total	\$2,250.61
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Report of Town Auditors

To the inhabitants of the Town of Gorham, N. H.

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending Dec. 31, 1949 with the books of the Selectmen and the Town Treasurer and find them correct.

Enclosed is a copy of the report as requested by the State Tax Commission.

**CURTIS B. NORTON
LEVI PAULSEN**

Auditors.

REPORT OF TOWN AUDIT (Fiscal Year Ending December 31, 1949)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as your audit is completed.

TAX COLLECTOR

1. Did you audit the accounts of the Tax Collector for the current year? Yes.
2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.
3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. What method? Sent out notices to owners of property with unpaid taxes.
4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? None.
5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TOWN CLERK

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.

2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.

3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.

4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.

5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TREASURER

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

SELECTMEN

1. Were vouchers accompanied by original invoices or payrolls? Invoices—Yes. Payrolls filed separately. Each employee paid by check.

2. Did the total Selectmen's Payments, less outstanding orders, agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None. (or) Were Road Agents' cancelled checks to employees attached thereto? None.

TRUSTEES OF TRUST FUNDS

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the town, in the custody of the Trustees of Trust Funds? Yes.

TOWN OFFICERS' BONDS

1. Did you examine the Bonds of the Town Treasurer? Yes. Tax Collector? Yes. Town Clerk? Yes. Trustees of Trust Funds? None. Clerk and Treasurer of Water and Sewer Commission? Yes.

2. Were these officers bonded by surety companies as required by law? All, except Trustees of Trust Funds.

GENERAL — Were any discrepancies or irregularities discovered in any account? Minor errors in additions and postings, all of which have been corrected.

TAX COLLECTOR'S ACCOUNT
Levy of 1949

Debits

Total Taxes Committed to Collector (Warrant as Verified)	\$225,887.77
Added Taxes Committed to Collector	126.65
	<hr/>
	\$226,014.42

Credits

Total Remittances to Treasurer	\$219,817.27
Abatements Allowed	251.41
Uncollected Taxes as per Collector's List	5,941.74
1949 Taxes collected—not remitted	4.00
	<hr/>
	\$226,014.42

Levy of 1948

Debits

1948 Taxes collected—Not remitted in 1948	\$.96
Uncollected Taxes as of January 1, 1949	4,204.11
Special Polls added	36.00
Interest Collected during Fiscal Year Ended December 31, 1949	89.75
	<hr/>
	\$4,330.82

Credits

Total Payments to Treasurer During Fiscal Year Ended December 31, 1949	\$4,171.33
Abatements Allowed During Fiscal Year Ended Dec. 31, 1949	71.30
Uncollected Taxes as per Collector's List	88.19
	<hr/>
	\$4,330.82

TOWN TREASURER'S ACCOUNT

Reconciliation of Cash Box and Bank Balance

Cash Box

Balance on Hand—January 1, 1949	\$25,005.85
Receipts—Fiscal Year Ending December 31, 1949	374,297.19
	<hr/>
	\$399,303.04

Payments—Fiscal Year Ending
December 31, 1949

\$339,095.76

Balance on Hand—December 31, 1949

\$60,207.28

Bank

	White Mt. Trust Co.	Berlin City Nat. Bank
Balance in White Mountain Trust Co. and Berlin City National Bank as per Bank Statement of Jan. 1, 1950	\$26,476.50	\$46,162.59
(a) Less outstanding checks issued prior to December 31, 1949	7,431.81	5,000.00
	<hr/>	<hr/>
	\$19,044.69	\$41,162.59
Total Balance—Both Banks		\$60,207.28

(a) Outstanding Checks: (List Separately)

White Mountain Trust Company

Ck No.	Amount	Ck. No.	Amount	Ck. No.	Amount
15807	\$ 1.91	3438	\$120.00	3473	.75
204	25.00	3439	496.73	3474	.75
3247	21.75	3441	38.80	3475	.50
3321	4.50	3445	34.60	3476	.25
3344	300.00	3447	51.75	3477	.50
3354	10.00	3448	49.85	3478	.25
3358	100.00	3455	32.20	3479	.25
3374	2.00	3456	5.00	3480	2.25
3377	5.00	3457	3.75	3481	2.75
3378	40.00	3459	25.10	3482	.25
3402	41.10	3460	45.54	3483	1.00
3413	9.71	3463	21.34	3484	.50
3415	44.90	3465	37.78	3485	.25
3420	147.58	3466	45.01	3486	.25
3425	81.95	3467	80.00	3487	.50
3426	9.00	3468	12.50		
3433	38.85	3469	84.86		
3435	2,000.00	3470	270.75		
3436	60.00	3472	22.00		
3437	3,000.00				

Total Outstanding Checks

\$7,431.81

Berlin City National Bank

3471

\$5,000.00

TOWN CLERK'S ACCOUNT**Motor Vehicle Permits****January 1, 1949 to December 31, 1949****Debits**

1948 Permits Issued

Serial Numbers 199069 to 199100 \$ 102.05

1949 Permits Issued

Serial Numbers 63651 to 64250 4,785.60

210951 to 211000

198701 to 198800 4,785.60 \$4,887.65**Credits**

Remittances to Treasurer:

Account of 1948 Permits \$ 102.05

Account of 1949 Permits 4,785.60

4,785.60 \$4,887.65**Dog Licenses****January 1, 1949 to December 31, 1949****Debits**

Total Amount of Dog Licenses Issued \$195.00

Credits

Total Remittances to Treasurer a/c Dog Licenses 195.00

Signed

CURTIS B. NORTON

LEVI PAULSEN

Auditors of Gorham, N. H.

Date of audit January 23, 1950

Report of Recreational Committee

The Recreational Committee recommends at the present time, as a possible solution to the recreational needs for the township of Gorham, that a Recreational Commission be appointed by the selectmen, not later than fifteen days after town meeting; one for one year; one for two years, one for three years and one each year thereafter.

The Recreational Committee recommends that this Commission be charged with the responsibility of hiring two supervisors in physical education, for the township of Gorham, to formulate and carry out a recreational program for girls and boys during the summer months, beginning about June 15 and ending about September 2, utilizing the present facilities at the Cascades, Upper Village and Gorham proper; the activities being baseball, basketball, track and swimming, and any other sport which is reasonable and feasible.

The Recreational Committee recommends that a sum of \$1,500 be appropriated for such a program to cover salaries of the two supervisors and needed equipment.

HOMER H. HAMLIN,
RICHARD KEIR,
EDWARD FENN,
LEVI PAULSEN,
GEORGE E. WHITTIER,
Committee

Report of Alpine Water Committee

To Mr. George H. Keough, Moderator:

Article 22: "To see if the town will vote to purchase the Alpine Aqueduct System at the price of \$8,000.00 as submitted by stockholders holding a majority of the stock of the Company or take any action thereon."

The Budget Committee does not recommend the purchase of the Alpine Aqueduct System at this time, but does recommend that a committee of five be appointed by the moderator to investigate the proposition and make a complete report at the next annual town meeting. (It was voted in this way.)

To the Moderator of the Town of Gorham:

At a meeting of the committee appointed to investigate the advisability of the Town of Gorham buying the Alpine Aqueduct Co. Water System it was voted:

"We do not deem it advisable for the Town of Gorham to buy this Water System."

Signed:

C. A. WALKER
H. A. BISHOP,
ROMEO J. ORINO
A. B. PERKINS

Wilfred J. Paradis not present.

Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N. H., Dec. 31, 1949

Miles Mullen Cemetery Fund Catholic Cemetery

One	\$5,000.00	Registered Treasury Bond of 1967-72—2½%	
Three	\$1,000.00	Registered Treasury Bonds of 1967-72—2½%	
Two	\$1,000.00	United States Savings Bonds Series G	
Balance of Income on Hand Jan. 1, 1949		\$270.82	
Interest for 1949		251.97	
			\$522.79
Expended During Year			325.78
Balance of Income on Hand Jan. 1, 1950			\$197.01

Town of Gorham, New Hampshire Capital Reserve Fund Post-War Development

One	\$10,000.00	2½% Treasury Coupon Bond of 1967-72	\$10,000.00
Interest to Jan. 1, 1949			881.54
Interest for 1949			262.76
Total Post-War Development Fund, Jan. 1, 1950			\$11,144.30

Town of Gorham, New Hampshire Capital Reserve Fund Post-War Projects

Deposited in Gorham Savings Bank	\$5,000.00	
Interest to Jan. 1, 1949	177.89	
Interest for 1949	159.45	
		\$5,337.34
Expended During Year		.83
Total Post-War Projects Fund Jan. 1, 1950		\$5,336.51

School District, Gorham, New Hampshire**Fanny Philbrook Fund**

Deposited in Gorham Savings Bank	\$1,000.00	
Interest to Jan. 1, 1949	91.41	
Interest for 1949	15.67	
		<hr/>
		\$1,107.08
Expended During Year		99.58
		<hr/>
Total Fanny Philbrook Trust Fund		\$1,007.50

Grace Peabody Memorial Day Fund**Flowers**

Deposited in Gorham Savings Bank	\$150.00	
Interest to Jan. 1, 1949	5.88	
Interest for 1949	2.30	
		<hr/>
		\$158.18
Expended During Year		2.50
		<hr/>
Total Grace Peabody Memorial Day Fund		\$155.68

Evans Cemetery, General Fund

Balance on Hand, Jan. 1, 1949	\$745.99	
Interest for 1949	10.84	
Interest Transferred from Individual Funds	263.29	
		<hr/>
Balance on Hand, Jan. 1, 1950		\$1,020.12

Ann Lary Cemetery

Balance of Income on Hand, Jan. 1, 1949	\$955.72	
Income During Year	177.33	
		<hr/>
		\$1,133.05
Interest left to accumulate	\$ 15.34	
Expended During Year	776.26	
		<hr/>
		791.60
		<hr/>
Balance of Income on Hand, Jan. 1, 1950	AVAILABLE	\$ 341.45
Interest Left to Accumulate		15.34
		<hr/>
Balance of Income on Hand, Jan. 1, 1950		\$ 356.79

	Previous Balance	Income	Expended	Balance of Income
EVANS	\$169.56	\$145.62	\$269.17	\$ 46.01
ANN LARY	955.72	177.33	776.26	356.79
CATHOLIC	329.46	72.62	60.47	341.61

REPORT HAS BEEN SENT TO STATE TAX COMMISSION.

LILLIAN M. WILLIAMS

Certificate

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

LILLIAN M. WILLIAMS

MERTON M. WILLIS

GUY L. SHOREY

Trustees

December 31, 1949

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1949.

(Evans)

Date of Creation	Name	Amount of Principal	Rate of Interest	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
June 23, 1897	T. H. Hutchinson	135.00	1½		2.01	2.01	
Nov. 17, 1901	Thomas Gifford	100.00			1.50	1.50	
Oct. 17, 1905	Ephraim and Ann Frank	55.00			.80		.80
Sept. 18, 1909	Charles W. Bean	50.00			.74		.74
June 20, 1910	Rita M. Twitchell	100.00			1.50	1.50	
Apr. 2, 1913	Pierson G. Evans	500.00		133.48	9.52	143.00	
June 26, 1913	Amanda Day	25.00		.72	.36	1.08	
Apr. 7, 1914	A. J. Bartlett	25.00		.72	.36	1.08	
Jan. 8, 1915	George H. Hersey	100.00			1.50	1.50	
Nov. 4, 1915	Oliver B. Frank	84.00			1.26	1.26	
July 10, 1917	C. G. Hamlin	100.00			1.50	1.50	
Oct. 1, 1917	Emeline S. Wilson	50.00			.74		.74
May 8, 1918	Delphina C. Smith	50.00			.74		.74
June 17, 1918	E. and F. Emerson	50.00			.74		.74
Feb. 26, 1919	William Jewell	100.00			1.50	1.50	
May 28, 1919	W. B. and Caleb Gates	100.00			1.50	1.50	
Aug. 26, 1919	Alice M. Pratt	200.00			3.00	3.00	
Oct. 29, 1919	Samuel E. Bartlett	100.00			1.50	1.50	
Nov. 4, 1919	Valentine L. Stiles	100.00			1.50	1.50	
Jan. 27, 1920	Carrie M. Arno	50.00			.74		.74
Jan. 31, 1920	Carrie C. Buck	100.00			1.50	1.50	
May 5, 1920	John T. Peabody	100.00			1.50	1.50	
June 1, 1920	Ira B. Harriman	100.00			1.50	1.50	
June 17, 1920	Henry Minard	100.00			1.50	1.50	
Oct. 21, 1920	Clark Wayland	175.00			2.61	2.61	
Feb. 3, 1921	Walter C. Libby	300.00			4.51	4.51	
Feb. 4, 1921	Hazen Evans and J. G. Wells	100.00			1.50	1.50	
May 23, 1921	E. M. Wight, M. D.	50.00			.74		.74
Aug. 21, 1921	Elizabeth W. Donahue	100.00			1.50	1.50	
Dec. 17, 1921	Elon D. Lary	50.00			.74		.74
Jan. 25, 1922	Edward Morse	100.00			1.50	1.50	
Aug. 15, 1922	Georgie E. Twitchell	50.00			.74		.74
Dec. 21, 1922	Isaac Peabody	100.00			1.50	1.50	
Dec. 23, 1922	Adna C. Gurney	75.00			1.10	1.10	
June 19, 1923	Nelson Evans	100.00			1.50	1.50	

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1949.

(Evans)

Date of Creation	Name	Amount of Principal	Rate of Interest	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
			1½				.74
June 19, 1923	Sophia Noyes	50.00			.74	1.50	
Sept. 13, 1923	Helen A. Harmon	100.00			1.50	1.50	
Oct. 2, 1923	Allen M. Hubbard	100.00			1.50	1.08	
Oct. 5, 1923	Josephine E. Baird	25.00		.72	.36		.74
Apr. 11, 1924	Charles E. O'Hara	50.00			.74		
June 7, 1924	P. M. Morgan	100.00			1.50	1.50	
June 12, 1924	Clara A. Arno	50.00			.74		.74
Aug. 12, 1924	John E. Willis	50.00			.74		.74
Oct. 7, 1925	Rosaltha Willey	50.00			.74		
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00			1.50	1.50	
May 9, 1927	Mrs. C. M. Wheeler	100.00			1.50	1.50	
May 24, 1927	Thomas M. Henderson	50.00			.74		.74
June 16, 1927	George and Elmer E. Burbank	100.00			1.50	1.50	
Aug. 22, 1928	Caleb Maxwell	100.00			1.50	1.50	
Aug. 3, 1929	Henrietta M. Brown	50.00			.74		.74
June 13, 1930	Perley J. Miles	100.00			1.50	1.50	
Dec. 20, 1932	Margaret B. Williamson	100.00			1.50	1.50	
Jan. 25, 1935	Charles Griffin	50.00			.74		.74
May 22, 1935	Doxsee Fund	100.00			1.50	1.50	
Jan. 6, 1937	Jesse F. Libby	100.00			.74		.74
Aug. 25, 1937	Wesley Wright	50.00			1.50	1.50	
Oct. 18, 1937	George B. Hillborn	100.00			1.50	1.50	
Oct. 18, 1937	Charles A. Chandler	100.00			1.50	1.50	
May 16, 1938	Villa M. Sargent	50.00			.74		.74
Feb. 3, 1939	Arthur W. Heath	100.00		15.00	1.70	1.70	15.00
Mar. 4, 1940	Andrew Manderson	100.00			1.50	1.50	
June 3, 1940	Gertrude C. Woodard	50.00			.74		.74
Sept. 27, 1940	Dana E. Fogg	250.00			3.74	3.74	
Dec. 20, 1940	W. and H. G. Noyes	150.00			2.24	2.24	
Mar. 19, 1941	Edward T. Penfold	50.00			.74		.74
Mar. 31, 1941	Mary P. Demond	100.00			1.50	1.50	
June 23, 1941	Frank E. Purington	100.00			1.50	1.50	
July 15, 1941	Gilbert and Gough	25.00		.72	.36	1.08	
June 10, 1943	Willis Tucker	300.00			4.51	4.51	

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1949.

(Evans)

Date of Creation	Name	Amount of Principal	Rate of Interest	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
Nov. 17, 1943	Fred W. Noyes	100.00	1½		1.50	1.50	
Nov. 29, 1943	Alna B. Libby	200.00			3.00	3.00	
Aug. 8, 1944	Emma Plympton	100.00			1.50	1.50	
Oct. 18, 1944	Nellie Maxwell	50.00		2.91	.77		3.68
Oct. 31, 1944	Rufus F. Ingalls	200.00		8.48	3.13		11.61
May 18, 1945	John C. Burbank	100.00			1.50	1.50	
June 1, 1945	Virgil Willis Lane	200.00			3.00	3.00	
July 16, 1945	Lucy Richardson	100.00			1.50	1.50	
Oct. 5, 1945	William M. Griffin	200.00			3.00	3.00	
Oct. 25, 1945	A. H. Huntley	100.00			1.50	1.50	
Nov. 28, 1945	Stephen Morse	100.00			1.50	1.50	
Nov. 13, 1946	William Hallett	100.00			1.50	1.50	
May 3, 1946	Martha B. Elliott	100.00			1.50	1.50	
Oct. 3, 1947	L. Hayden Fancy	200.00			3.00	3.00	
Dec. 15, 1947	Eugene L. and Marion Osgood	100.00			1.50	1.50	
Jan. 12, 1948	Charles H. Vining	200.00			3.00	3.00	
Mar. 15, 1948	Charles C. Libby	200.00			3.00	3.00	
Apr. 26, 1948	Elizabeth Frowell	150.00		.93	2.25	3.18	
Sept. 7, 1948	Irving W. Fogg	250.00			3.74	3.74	
Oct. 26, 1948	Frank W. Reed	100.00			1.37	1.37	
Aug. 11, 1949	Percy S. Little	100.00			.12		.12
Oct. 4, 1949	William F. and Ruth Perkins	100.00					

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1949.

(Lary)

Date of Creation	Name	Amount of Principal	Rate of Interest	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
July 1, 1916	Ann Lary	4,000.00	1½	\$815.98	\$72.48	\$547.01	\$341.45
Feb. 1, 1918	Alfred R. Evans	100.00		125.38	3.38	126.76	
Nov. 16, 1921	Austin E. Whitman	50.00			.74		.74
Jan. 7, 1922	Zenas W. Forbush	100.00			1.50	1.50	
May 29, 1922	Charles E. Philbrook	50.00			.74		.74
Nov. 24, 1925	Thomas Diffin	100.00			1.50	1.50	
Jan. 12, 1926	Evelyn MacGown	100.00			1.50	1.50	
May 29, 1926	Mr. and Mrs. I. W. McLellan	100.00			1.50	1.50	
Feb. 18, 1927	A. W. Watson	100.00			1.50	1.50	
Aug. 17, 1929	Mary E. Hodgman	50.00			.74		.74
May 25, 1931	Frederick R. Jennings	100.00			1.50	1.50	
June 27, 1932	Elsie Vernon	100.00			1.50	1.50	
Jan. 6, 1933	Elizabeth M. Corkum	200.00			3.00	3.00	
Jan. 26, 1933	Lennie M. Cole	100.00			1.50	1.50	
Nov. 6, 1933	Clarence B. Laflin	100.00			1.50	1.50	
Nov. 5, 1935	Barrett and Thurston	100.00			1.50	1.50	
Nov. 21, 1935	J. C. Gokey	50.00			.74		.74
Aug. 29, 1936	True S. Spears	100.00			1.50	1.50	
Apr. 15, 1937	I. W. Estabrook	100.00			1.50	1.50	
Oct. 6, 1937	Nelson Burbank	100.00			1.50	1.50	
Nov. 5, 1937	Hobbs, Bass, Neals, Moffatt	200.00			3.00	3.00	
Mar. 11, 1939	A. Lincoln Burbank	100.00			1.50	1.50	
June 1, 1940	Mary Willette	200.00			3.00	3.00	
July 23, 1940	G. Riddlon	150.00			2.24	2.24	
Dec. 8, 1940	Archie Spencer	200.00			3.00	3.00	
Apr. 30, 1941	Thomas Gorham	100.00			1.50	1.50	
Nov. 4, 1942	Henry Hodgdon	300.00		9.14	4.51	4.51	11.52
June 7, 1943	William Forrest	150.00			2.38		
June 21, 1943	S. E. Rugles and Mary J. Morse	100.00			1.50	1.50	
Aug. 27, 1943	George A. Richter	200.00			3.00	3.00	
Nov. 11, 1943	O'Neill R. Twitchell	100.00		3.60	.90	4.50	
May 11, 1944	James A. Fraser	100.00			1.50	1.50	
May 17, 1944	Head Lary	100.00			1.50	1.50	
July 5, 1944	Harry S. Haley	100.00			1.50	1.50	

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1949. (Lary)

Date of Creation	Name	Amount of Principal	Rate of Interest	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
			1½				
July 5, 1944	Edgar Harriman	100.00			1.50	1.50	
Aug. 19, 1944	Daniel R. Wight	100.00			1.50	1.50	
Oct. 31, 1944	Frederick Ingalls	200.00			3.00	3.00	
Jan. 17, 1945	John Forbush	100.00			1.50	1.50	
Apr. 27, 1945	Victor G. Heath	50.00			.74		.74
Nov. 14, 1945	Calista A. Manern	100.00			1.50	1.50	
Jan. 12, 1946	John H. Wilson	200.00			3.00	3.00	
Apr. 9, 1946	Walter E. Haley	200.00			3.00	3.00	
May 10, 1946	Albion E. Reid	100.00			1.50	1.50	
Dec. 10, 1946	Lionel Jewett	200.00			3.00	3.00	
Apr. 4, 1947	Burton E. and Leslie B. Harriman	100.00			1.50	1.50	
Apr. 18, 1947	H. I. Shorey	100.00			1.50	1.50	
May 6, 1947	Hayden and Goodno	200.00			3.00	3.00	
July 28, 1947	James W. Brown	200.00			3.00	3.00	
Aug. 26, 1947	Fred M. Heath	200.00			3.00	3.00	
Oct. 20, 1947	Walter L. Mason	200.00			3.00	3.00	
Mar. 30, 1948	Nelson F. Bonney	100.00		.75	1.50	2.25	
June 18, 1948	Albert G. Lary	100.00		.37	1.50	1.87	
July 29, 1948	Rev. William Sinclair	200.00		.50	3.01	3.51	
Oct. 13, 1948	Thomas Thorpe	100.00			1.37	1.37	
Dec. 7, 1948	Peter MacKenzie	100.00			1.12	1.12	
Dec. 23, 1948	Edythe C. Wood	100.00			1.12	1.12	
Aug. 24, 1949	Sarah A. Currier	100.00			.12		.12

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1949.

(Catholic)

Date of Creation	Name	Amount of Principal	Rate of Interest	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
		\$ 50.00	1½	\$ 13.03	\$.94	\$	\$ 13.97
Mar. 25, 1915	Rev. J. E. Emerson	200.00		4.36	3.06	1.00	6.42
Jan. 7, 1920	Patrick Mullen	200.00		26.89	3.40	3.40	26.89
Apr. 21, 1920	Jane McHugh	200.00		75.81	4.12	4.12	75.81
May 3, 1924	Thomas Sullivan	200.00		10.43	3.15	3.15	10.43
Aug. 9, 1924	Augustine N. Gilbert	200.00		26.32	3.40	3.40	26.32
Oct. 4, 1926	B. F. McHugh	200.00		3.83	1.55	1.55	3.83
Aug. 6, 1928	Henry and Emelle Coulomb	100.00			1.50	1.50	
Mar. 13, 1934	Patrick King	100.00		34.48	2.00	4.06	36.48
June 4, 1934	Amelia Nedean Houle	200.00		38.26	3.56	1.50	37.76
Sept. 4, 1935	Helen A. Devine	100.00			1.50	1.80	
Nov. 18, 1935	Louis Bergeron	120.00			3.08	3.08	
Dec. 8, 1937	Daniel Courtney	200.00		5.87	1.76		5.87
Feb. 2, 1938	Mary St. Pierre	100.00		18.50	1.59	1.59	20.26
Mar. 18, 1939	Julia Morin	100.00		6.49	3.00	3.00	6.49
Feb. 18, 1939	Ellen Coulombe	200.00			5.14	5.14	
Jan. 9, 1940	William E. Flaherty	300.00		42.03	3.00	3.00	42.03
Feb. 7, 1940	J. Fred Bell	200.00			1.50	1.50	
June 11, 1942	James J. Feeney	100.00			1.53	1.53	
Nov. 30, 1943	Clement Bourgoin	100.00		2.85	1.53		2.85
Nov. 30, 1943	Frank Gauthier	100.00		5.07	3.18	6.63	8.63
May 10, 1944	John F. Horan	200.00		12.52	3.00	15.70	15.70
Aug. 19, 1944	Theophile J. and Marble J. Auble	200.00			2.25	3.00	
Oct. 5, 1946	Thomas J. Noonan	150.00		1.87			
Nov. 13, 1948	Wilbrod Dupont	100.00			1.50	2.25	
Jan. 13, 1948	Henry Coulombe	200.00			1.42	1.50	
May 17, 1948	John Hanley	100.00		.35	3.01	1.77	
July 23, 1948	Joseph and Salina LaPierre	200.00		.50	4.12	3.51	
Dec. 13, 1948	Alfred E. McKenna	100.00			1.25	4.12	
Apr. 21, 1949	James J. Malloy	200.00			.75		1.25
Aug. 2, 1949	Joseph Biron	200.00					.75

Marriages Registered in the town of Gorham, N. H., for the year ending December 31, 1949.

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Place of Birth of Each
Conway, N. H. Jan. 5	Roger H. McGrath Kathleen M. LaPolice	Elmira, N. Y. New York, N. Y.	Massachusetts Massachusetts
Gorham, N. H. Feb. 19	Ernest O. Bourassa Pauline B. Bouchard	Lewiston, Me. Gorham, N. H.	Maine New Hampshire
Gorham, N. H. March 26	Joseph A. Guerin Cecile Cote	Gorham, N. H. Gorham, N. H.	Gorham, N. H. Berlin, N. H.
Gorham, N. H. April 30	Nelson S. Day, Jr. Dorothy McMann	So. Portland, Me. So. Portland, Me.	Maine Maine
Berlin, N. H. May 2	Alfred P. Gagne Catherine M. Gauthier	Gorham, N. H. Berlin, N. H.	New Hampshire New Hampshire
Gorham, N. H. May 2	Charles A. Sgrulloni Priscilla J. Martell	Gorham, N. H. Gorham, N. H.	New Hampshire New Hampshire
Berlin, N. H. May 12	Valedor W. Ballargeon Flora M. Croteau	Gorham, N. H. Gorham, N. H.	New Hampshire New Hampshire
Lancaster, N. H. May 19	James C. McDonald Annie L. Treccarten	Buechel, Ky. Gorham, N. H.	Kentucky New Hampshire
Gorham, N. H. June 23	Francis A. Parent Lois J. Kennedy	Gorham, N. H. Gorham, N. H.	Maine New Hampshire
Gorham, N. H. June 25	Delbert G. Wolfe Edna J. Thompson	Freemansburg, Pa. Gorham, N. H.	Pennsylvania New Hampshire
Gorham, N. H. June 25	Royce W. Guptill Luna J. Bombard	Gorham, N. H. Gorham, N. H.	New Hampshire New Hampshire
Gorham, N. H. July 2	Victor H. Rawstron Carolyn Wood	Auburn, Me. Auburn, Me.	Vermont Maine
Gorham, N. H. July 23	Donald H. Dupont Evelyn M. Dalphonse	Berlin, N. H. Gorham, N. H.	New Hampshire New Hampshire
Gorham, N. H. July 30	Norman J. Provender Cecile D. Morin	Gorham, N. H. Berlin, N. H.	New Hampshire New Hampshire
Berlin, N. H. Aug. 6	Norman E. Small Florence R. Zehall	Gorham, N. H. Stratford, Ct.	Connecticut New Hampshire
Gorham, N. H. Aug. 22	John Accardi Jeannette M. Pelchat	Berlin, N. H. Gorham, N. H.	New Hampshire New Hampshire
Gorham, N. H. Aug. 24	Donald E. Hadley Barbara K. Pretty	Gorham, N. H. Bethel, Me.	New Hampshire Maine
Gorham, N. H. Aug. 27	Lawrence Micucci June T. Walker	Gorham, N. H. Gorham, N. H.	New Hampshire New Hampshire

MARRIAGES (Continued)

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Place of Birth of Each
Gorham, N. H. Sept. 2	Napoleon B. Vickett	Phippsburg, Me.	Maine
Gorham, N. H.	Frances E. Roberts	New York, N. Y.	Maine
Sept. 12	Arthur A. Calre	Albany, N. Y.	Texas
Gorham, N. H.	Arline J. Vanderwerken	Albany, N. Y.	Maine
Sept. 17	Reynold M. Vall, Jr.	Canton, N. Y.	New York
Berlin, N. H.	Elsa Van Glahn	Williamsport, Pa.	Pennsylvania
Oct. 1	Thomas Thorp	Gorham, N. H.	England
Gorham, N. H.	Eliza E. Jay	Gorham, N. H.	Canada
Oct. 8	James H. Shattuck	Putnam, N. Y.	New York
Gorham, N. H.	Patricia A. Thompson	Gorham, N. H.	New Hampshire
Oct. 8	Gilbert Ward Tilton	Buckfield, Me.	Maine
Gorham, N. H.	Helen A. Keene	Buckfield, Me.	Maine
Nov. 3	Clenn H. Frost	St. Johnsbury, Vt.	New Hampshire
Berlin, N. H.	Albert G. Bradbury	Brattleboro, Vt.	New Hampshire
Nov. 5	Jeanne A. Labbe	Gorham, N. H.	New Hampshire
Gorham, N. H.	Donald R. Burns	Gorham, N. H.	New Hampshire
Nov. 5	Norma G. Cox	Bryant Pond, Me.	Maine
Gorham, N. H.	William M. Walker	Gorham, N. H.	New Hampshire
Nov. 5	Beatrice L. Brisson	Gorham, N. H.	New Hampshire
Lancaster, N. H.	James B. Vick	Gorham, N. H.	Oregon
Nov. 23	Alice C. Evans	Gorham, N. H.	New Hampshire
Hanover, N. H.	John A. Lynch	Gorham, N. H.	Massachusetts
Nov. 24	Kathleen G. Albaugh	Gorham, N. H.	New Hampshire
Gorham, N. H.	Edward Dupuis	Berlin, N. H.	New Hampshire
Dec. 3	Dorothy L. Elliott	Plymouth, N. H.	New Hampshire
Gorham, N. H.	Charles Blanchette	Gorham, N. H.	New Hampshire
Dec. 4	Louise Cloutier	Lewiston, Me.	Canada
Gorham, N. H.	Oscar J. Gauthier	Lewiston, Me.	Maine
Dec. 23	Alice M. Mason	Gorham, N. H.	New Hampshire
		Bethel, Me.	Maine

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Deaths Registered in the Town of Gorham, N. H., for the year ending December 31, 1949.

Date of Death	Name and Surname of Deceased	Place of Birth	Sex, Color, Occupation	Place of Burial
February 10	William F. Bennet	Chebeague Island, Me.	M W Lighthouse Service	Chebeague Island, Me.
February 20	Frank W. Thompson	Lithunia, Germany	M W Laborer	Gorham, N. H.
February 23	Lydia M. Gauthier	Chester Co., Que.	F W Housewife	Gorham, N. H.
March 16	Gordon J. Ryan	Bartlett, N. H.	M W Police Officer	Gorham, N. H.
May 1	Paul H. Schiller	Budapest, Hungary	M W Scientist	North Conway, N. H.
May 31	Alan J. Watson	Framingham, Mass.	M W Student	Rosindale, Mass.
August 1	Gregory E. O'Neill	Charlestown, P. E. I.	M W Paper Machine	Gorham, N. H.
August 10	Laura P. Parent	St. Rom , P. Q.	F W At Home	Gorham, N. H.
August 12	Anna E. Meyers	Germany	F W Housewife	Gorham, N. H.
September 16	John Rasku	Finland	M W Woodsman	Gorham, N. H.
December 5	Rose Dalphonse	Italy	F W Housewife	Gorham, N. H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

February 21, 1950

Board of Selectmen
Gorham, New Hampshire

Gentlemen:

Submitted herewith is the report of an audit and examination of the accounts of the Board of Selectmen and Treasurer of the Town of Gorham for the fiscal year ended December 31, 1949, which was made by this Division as requested.

SCOPE OF AUDIT

This audit consisted of an examination of the Selectmen's orders and Treasurer's checks issued during the period, together with supporting invoices and payrolls. Accounts of other town officers, balances of which are included in the Balance Sheet (Exhibit A), are as reported by the respective officials without audit or verification by us.

FINANCIAL STATEMENTS

Comparative Balance Sheets as of December 31, 1948 and December 31, 1949, are presented in Exhibit A. As indicated therein the Net Debt increased by \$2,656.00 during the year 1949.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Town during the year is made in Exhibit B, with the factors which caused the change indicated therein.

**Comparative Statements of Appropriations and Expenditures —
Estimated and Actual Revenues: (Exhibits C & D)**

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1949, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net revenue surplus of \$4,814.58, plus a net unexpended balance of appropriations of \$7,065.06, resulted in a net budget surplus of \$11,879.64.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended

December 31, 1949, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of December 31, 1949, is indicated in Exhibit F.

Excess 1949 Revenue:

The town meeting of March 8, 1949, as part of their proceedings, voted the following appropriations:

Art. 23—6 Acres of Land (New Well)	\$ 6,000.00
Art. 24—Deep Well	9,600.00
Art. 25—New Thawing Machine	2,500.00
Art. 27—Water & Sewer—River Street	3,807.44
Art. 28—Water & Sewer—Hamlin Street	1,464.50
Art. 29—Water & Sewer—Marois Street	1,464.50
	<hr/>
Total	\$24,836.44

The vote taken at the town meeting further provided that the total amount of these particular appropriations as above specified, \$24,836.44, be raised by the issuance of serial notes which would mature over a period of five years.

The Selectmen, acting in accordance with the vote of the town meeting, borrowed the \$24,836.44, but through error also included the same amount in the amount to be raised by taxation in the 1949 tax levy. It will be therefore seen that \$24,836.44 was actually raised twice in 1949,—once by the issuance of town notes and also by inclusion in the tax levy.

This duplication of funds raised for the same purpose resulted in Excess Revenue for the year 1949 in the amount of \$24,836.44, which is shown as a liability item in the Balance Sheet of December 31, 1949. (Exhibit A)

It is recommended, therefore, that \$24,836.44 be considered as "Cash Surplus" in the estimated revenue for 1950, thereby reducing the amount necessary to be raised by taxation in 1950 by a like amount.

Unexpended Balances of Special Appropriations—\$10,671.50:

The unexpended balances of the individual appropriations totaling the above amount are listed separately in the Balance Sheet (Exhibit A)

School District Appropriation Account:

There appears to be a difference in the amount of the appropriation balance due the School District on December 31, 1949, as set forth by the School District officials and as shown by the Town

reports. The School District claims the balance due to be \$40,220.00, while the Town reports indicate a balance of \$24,938.88.

It may be stated that in arriving at the balance of \$24,938.88, we went back to the town report for the fiscal year ended January 31, 1937, which showed an appropriation balance due the School District on that date of \$20,500.00. From the figures obtained from the annual town reports of succeeding years, taking the annual School District appropriations and amounts paid during each Town fiscal year by the Town to the School District, we arrived at the balance due on December 31, 1949 of \$24,938.88, which is shown in the Balance Sheet. It might be well to have an audit made by this Division of the School District accounts to further clarify this matter.

Town Charges:

It has been customary to include in the budget one amount under the heading of "town charges" to cover a dozen or more expenditure items, each of which has a separate classification under the uniform system of accounts. These include such items as town officers' salaries, election and registration expense, town hall, fire department, etc., as enumerated in the Statement of Appropriations and Expenditures. (Exhibit C)

It is recommended that instead of making one lump sum appropriation for "Town Charges", a separate appropriation be made for each expenditure classification as indicated in Exhibit C.

Notes Payable:

The Town vote which authorized the issuance of notes amounting to \$24,836.44 in 1949, specified that such notes should be paid serially over a five year period.

The actual procedure taken by the Selectmen was to borrow the total amount on a one year basis, pay the annual maturity as voted by the Town and renew the balance of the note for another year. It is recommended that instead of this procedure separate notes be issued in equal amounts, one note maturing each year until the date of the final maturity.

Conclusion:

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report.

We extend our thanks to the officials of the Town of Gorham for their assistance during the course of the audit.

Yours very truly,

Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Kenneth L. Cowan, Auditor
John T. Flanders, Accountant

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire
February 21, 1950

Certificate of Audit

We have made an examination of the accounts and records of the Board of Selectmen and Treasurer of the Town of Gorham for the fiscal year ended December 31, 1949.

This is to certify that, to the best of our knowledge and belief, based on our audit of the records of the Treasurer and Selectmen and subject to the comments and qualifications contained in our letter of transmittal, the attached Balance Sheet correctly sets forth the financial condition of the Town of Gorham as of December 31, 1949.

Respectfully submitted,

Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Kenneth L. Cowan, Auditor
John T. Flanders, Accountant

TOWN OF GORHAM
1949
INDEX

EXHIBITS:

- A — Comparative Balance Sheets—December 31, 1948 and 1949
- B — Analysis of Change in Financial Condition
- C — Comparative Statement of Appropriations and Expenditures
- D — Comparative Statement of Estimated and Actual Revenues
- E — Classified Summary of Receipts and Expenditures
- F — Summary of Receipts and Expenditures and Proof of Treasurer's Balance
- G — Statement of Notes Payable

EXHIBIT A

TOWN OF GORHAM

Comparative Balance Sheets As of December 31, 1948 and 1949

	December 31, 1948	December 31, 1949
Assets		
Cash:		
Treasurer	\$25,005.85	\$60,207.28
Collector	.96	4.00
Town Clerk		3.94
	<u>\$25,006.81</u>	<u>\$60,215.22</u>
Accounts Due Town:		
Due From State of N. H.:		
Bounties	29.00	40.75
Other Accounts:		
Water and Sewer Rents	\$ 1,632.94	\$ 1,502.84
Portland Pipe Line Corp. (Garbage)	39.00	39.00
	<u>1,671.94</u>	<u>1,541.84</u>
Uncollected Taxes:		
Current Levy	\$ 4,204.11	\$ 5,941.74
Levy of Previous Year	68.28	88.19
	<u>4,272.39</u>	<u>6,029.93</u>
Total Assets	<u>\$30,980.14</u>	<u>\$67,827.74</u>
Net Debt	<u>23,925.24</u>	<u>26,581.24</u>
Total Assets and Net Debt	<u>\$54,905.38</u>	<u>\$94,408.98</u>

Liabilities		December 31, 1948	December 31, 1949
Excess 1949 Revenue:			
(Arising from the inclusion, in Appropriations raised by Taxes, of items authorized at Town Meeting to be financed by Long Term Notes)			
Accounts Owed by Town:			
Town Clerk's Excess Remittance	\$	22.21	
Trustee of Trust Fund's Salary		25.00	
Unpaid bills on New Well, in excess of Unexpended Appropriation balance		3,058.00	
Maxim Motor Co. (Fire)		2,310.00	\$24,836.44
		\$ 5,415.21	
Unexpended Balances of Appropriations:			
(Disposition to be decided upon at Town Meeting)			
Ice Gulch Intakes	\$	166.91	\$ 166.91
McFarland Street—Water		1,638.24	308.97
New Hydrants		153.00	
Town Road Aid		38.65	
Gorham Hill—Concrete Wall		285.45	285.45
New Town Truck		4,300.00	4,300.00
Fire Trails		293.20	
New Well		2,641.50	1,557.38
North Street Sewer		414.34	331.14
Hamlin Street—Sewer and Water			143.98
River Street—Water			27.35
Marois Street—Water			606.39
Nurse's Car			443.93
Thawing Machine			2,500.00
		9,931.29	10,671.50
Due School District:			
a/c Current Appropriation	\$25,418.88		\$24,938.88
a/c Dog Licenses	140.00		125.72
		25,558.88	25,064.60
Notes Payable:			
City Savings Bank—Berlin, N. H.		14,000.00	33,836.44
Total Liabilities		\$54,905.38	\$94,408.98

EXHIBIT B**TOWN OF GORHAM****Analysis of Change in Financial Position As of December 31, 1949**

Net Debt—December 31, 1949	\$26,581.24
Net Debt—December 31, 1948	23,925.24
	<hr/>
Increase in Net Debt	\$2,656.00
	<hr/>
Factors Effecting Increase in Net Debt	
Increases:	
Notes Issued	\$24,836.44
Decrease in Accounts Receivable	130.10
	<hr/>
Total Increases	\$24,966.54
Decreases:	
Budget Surplus (Exhibit D)	\$11,879.64
Decrease in Accounts Owed by Town	5,415.21
Notes Retired	5,000.00
Increase in Bounties Receivable	11.75
Town Clerk's Cash on Hand	3.94
	<hr/>
Total Decreases	22,310.54
	<hr/>
Net Increase	\$ 2,656.00
	<hr/>

EXHIBIT C
TOWN OF GORHAM
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1949

Title of Appropriation	Carried from 1948	Appropriation		Receipts and Reimburse.	Total Amount Available	Expenditures		Total	Balance Unexpended	Over- draft	Carried to 1950	
		Detail	Total			Detail	Total				Unexpended Balance	Liabilities Excess Revenue
Town Charges:			\$ 38,000.00	\$	\$ 38,828.68	\$	\$ 35,139.93		\$3,688.75			
Town Officers' Salaries		\$ 3,749.00)				3,493.52)						
General Expenses		1,570.00)		1.25		2,518.18)						
Election and Registration		500.00)				225.00)						
Municipal Court		427.00)				478.65)						
Town Hall		6,875.00)				5,180.55)						
Fire Dept.		6,755.00)		22.68		5,681.63)						
Bounties		29.00)		29.00		40.75)						
Health Dept.		200.00)				150.00)						
Vital Statistics		30.00)		.75		34.50)						
Old Age Assist.		4,800.00)				5,285.52)						
Town Poor		10,800.00		775.00		9,692.23)						
Motor Vehicle												
Permit Fees		250.00)				391.00)						
Interest		1,500.00)				1,968.40)						
Wood Account		515.00)										
Police Dept.			9,000.00		9,000.00			8,609.73	390.27			
Fire Trails	293.20				293.20			285.20	8.00			

[illegible]

EXHIBIT C (Continued)

Title of Appropriation	Carried from 1948	Appropriation		Receipts and Reimburse.	Total Amount Available	Expenditures		Balance Unexpended	Carried to 1950 Liabilities	
		Detail	Total			Detail	Total		Over- draft	Unexpended Balance
New Construction and Improvements:										
Ice Gulch Intakes	\$ 166.91	\$		\$	\$ 166.91					\$ 166.91
New Hydrants	153.00				153.00		153.00			
McFarland St.— Water	1,638.24		800.00		2,438.24		2,129.27			308.97
Gorham Hill— Concrete Wall	285.45				285.45					285.45
New Town Truck	4,300.00				4,300.00					4,300.00
New Well	2,641.50				21,841.50		10,684.12			1,557.38
North St.—Sewer	414.34				414.34		83.20			331.14
Hamlin St.—Sewer and Water			1,464.50		2,929.00		1,320.52			143.98
Lancaster Road— Sidewalk			3,000.00		3,000.00		4,332.06		1,332.06	27.35
River St.—Water			3,807.44		7,614.88		3,780.09			
Second St.—Water			1,500.00 (c)		1,500.00		1,436.25			
and Sewer								63.75		
Marois St.—Water			1,464.50		2,929.00		858.11			606.39
and Sewer										
Lower Main St.— Highway			1,500.00		1,500.00		1,500.00			1,464.50

Land:						
New Well	6,000.00	6,000.00 (d)	12,000.00	6,000.00		6,000.00
Equipment:						
Nurse's Car	1,800.00		1,800.00	1,356.07		443.93
Thawing Machine	2,500.00	2,500.00 (d)	5,000.00			2,500.00
Indebtedness:						
Long Term Notes	5,000.00		5,000.00	5,000.00		
Tax Anticipation Notes				100,000.00		
Pay'ts. to Other		100,000.00	100,000.00			
Governmental Div.						
School District:						
1948-49 Approp.	25,418.88		25,418.88	25,418.88		
1949-50 Approp.	70,220.00		70,220.00	45,281.12		24,938.88
Dog Licenses	140.00		335.00	140.00)		
Damage by Dogs		195.00		69.28)		125.72
County Tax	30,819.58		30,819.58	30,819.58		
Overlay—Abate ments	6,212.93		6,212.93	334.23		
Fire Pump—				5,878.70		
Special Approp.	2,310.00		2,310.00	2,310.00		
	\$35,490.17	\$128,506.47	\$407,067.59	\$339,429.99	\$13,391.88	\$6,326.82
					\$35,736.10	\$24,836.44

(a)—Includes \$500.00 expended on sidewalks from Cascade Postoffice to Berlin City line.

(b)—Includes \$776.26 received from Trustee of Trust Funds.

(c)—Voted under Article No. 4.

(d)—Proceeds of Long Term Notes.

EXHIBIT D**TOWN OF GORHAM****Comparative Statement of Estimated and Actual Revenues****Fiscal Year Ended December 31, 1949**

	Estimated	Actual	Excess
Interest and Dividend Tax	\$ 708.18	726.39	\$ 18.21
Railroad Tax	2,500.00	2,890.73	390.73
Savings Bank Tax	350.00	570.76	220.76
Reimbursement—State and Fed. Lands	230.00	278.67	48.67
Motor Vehicle Permit Fees	3,800.00	4,887.65	1,087.65
Rent of Town Property	450.00	562.00	112.00
Business Licenses and Permits	25.00	39.00	14.00
Fines and Forfeits—Municipal Court	100.00	393.00	293.00
Interest Received on Taxes	20.00	89.91	69.91
Water Department	9,000.00	11,397.00	2,397.00
Added Taxes		162.65	162.65
	<u>\$17,183.18</u>	<u>\$21,997.76</u>	<u>\$4,814.58</u>

Budget Summary

Actual Revenues	\$21,997.76	
Estimated Revenues	17,183.18	
	<hr/>	
Revenue Surplus		\$ 4,814.58
Unexpended Balances of Appropriations	\$13,391.88	
Overdrafts of Appropriations	6,326.82	
	<hr/>	
Net Unexpended Balance of Appropriations		7,065.06
		<hr/>
Budget Surplus		\$11,879.64
		<hr/>

EXHIBIT E

TOWN OF GORHAM

Classified Summary of Receipts and Expenditures
Fiscal Year Ended December 31, 1949

RECEIPTS

From Local Taxes:

Levy of 1949:

Property Taxes	\$218,110.52
National Bank Stock Taxes	108.75
Poll Taxes	1,598.00
	<hr/>
	\$219,817.27

Levies of Prior Years:

Property Taxes	\$3,834.34
Poll Taxes	304.00
	<hr/>
	4,138.34

Interest on Taxes	89.91
	<hr/>

\$224,045.52

From State of New Hampshire:

Road Toll Refunds	\$ 75.56
Town Road Aid	71.40
Use of Equipment, Etc.	37.40
Forest Fire Refunds	9.68
National and State Forest Lands	278.67
Bounties	29.00
Information Booth	110.00
Savings Bank Tax	570.76
Railroad Tax	2,890.73
Interest and Dividend Tax	726.39
	<hr/>

4,799.59

From Local Sources, Except Taxes:

Motor Vehicle Permit Fees	\$ 4,887.65
Dog Licenses	195.00
Water and Sewer Rents	11,397.00
Fines and Forfeits—Municipal Court	393.00
Rent of Town Property	562.00
Business Licenses and Permits	39.00

RECEIPTS (Continued)**Credits to Departments:**

Garbage Disposal	\$156.00
Library	83.08
Highway	272.72
Fire Department	13.00
Cemeteries	100.00
District Nurse	963.93
Vital Statistics	.75
Town Officers' Expense	1.25
Town Poor	775.00

 2,365.73

 19,839.38
Other Than Current Revenue:

Trustees of Trust Funds (Cemeteries)	\$ 776.26
Long Term Notes	24,836.44
Tax Anticipation Notes	100,000.00

 \$125,612.70

 Total Receipts From All Sources \$374,297.19

Balance—December 31, 1948 25,005.85

 Grand Total \$399,303.04
EXPENDITURES**General Government:**

Town Officers' Salaries	\$3,493.52
Town Clerk's Motor Vehicle Permit Fees	391.00
Town Officers' Expenses	2,518.18
Election and Registration	225.00
Town Hall and Legion Building	5,180.55

 \$ 11,808.25
Protection of Persons and Property:

Police	\$8,609.73
Fire (Including New Pump)	7,991.63
Fire Trails	285.20
Bounties	40.75

EXPENDITURES (Continued)

Municipal Court	478.65	
Damage by Dogs	69.28	
		<hr/>
		17,475.24
Health:		
District Nurse	\$2,250.61	
Vital Statistics	34.50	
Garbage Disposal	2,936.11	
Health Department	150.00	
		<hr/>
		5,371.22
Highways and Bridges:		
Town Maintenance:		
Winter	\$ 7,807.26	
Summer	11,689.41	
Street Lighting	6,757.77	
Town Road Aid	177.53	
Cascade Sidewalk (P. O. to Town Line)	500.00	
		<hr/>
		\$ 26,931.97
Libraries		2,270.46
Public Welfare:		
Town Poor	\$9,692.23	
Old Age Assistance	5,285.52	
		<hr/>
		14,977.75
Patriotic Purposes:		
Memorial Day	\$125.00	
Repairs—Legion Building	116.36	
		<hr/>
		241.36
Parks and Playgrounds:		
Parks	\$1,011.26	
Tennis Courts	3,500.00	
Skating Rink	389.26	
		<hr/>
		4,900.52
Public Service Enterprises:		
Water and Sewer:		
Water System Maintenance	\$6,412.32	
Water System—Superintendence, Etc.	3,185.60	

EXPENDITURES (Continued)

Sewer	240.85	
	<hr/>	
	\$9,838.77	
Cemeteries	1,876.26	
	<hr/>	
		11,715.03
Unclassified:		
Information Booth	\$504.08	
Damages	45.00	
Regional Association	572.00	
Town Clerk's 1948 Excess Remittance	22.21	
	<hr/>	
		1,143.29
Interest		1,968.40
New Construction and Improvements:		
Construction:		
Lower Main Street	\$ 1,500.00	
North Street Sewer	83.20	
Marois Street—Water and Sewer	858.11	
New Well	10,684.12	
Lancaster Road Sidewalk	4,332.06	
Hamlin Street—Water and Sewer	1,320.52	
River Street—Water	3,780.09	
Hydrants	153.00	
McFarland Street—Water	2,129.27	
Second Street—Water and Sewer	1,436.25	
	<hr/>	
	\$26,276.62	
Equipment:		
Nurse's Car	1,356.07	
Land for New Well	6,000.00	
	<hr/>	
		33,632.69
Indebtedness Payments:		
Tax Anticipation Notes	\$100,000.00	
Long Term Notes	5,000.00	
	<hr/>	
		105,000.00

EXPENDITURES (Continued)**Payments to Other Governmental Divisions:****School District:**

1948-49 Appropriation	\$40,700.00
1949-50 Appropriation	30,000.00
Dog Licenses	140.00

 \$70,840.00
County Tax
 30,819.58

 101,659.58

Total Expenditures For All Purposes
 \$339,095.76

Balance—December 31, 1949
 60,207.28

Grand Total
 \$399,303.04

EXHIBIT F**TOWN OF GORHAM****Summary of Receipts and Expenditures and
Proof of Treasurer's Balance****Fiscal Year Ended December 31, 1949**

Balance on Hand—December 31, 1948	\$ 25,005.85	
Receipts During Year	374,297.19	
	<hr/>	
	\$399,303.04	
Expenditures During Year	339,095.76	
	<hr/>	
Balance on Hand—December 31, 1949		\$60,207.28
		<hr/>
		<hr/>

PROOF OF TREASURER'S BALANCE

Balance in White Mountain Trust Company—		
As Per Statement December 31, 1949	\$26,476.50	
Balance in Berlin City National Bank—		
As Per Statement December 31, 1949	46,162.59	
	<hr/>	
	\$72,639.09	
Less: Outstanding Checks	7,431.81	
	<hr/>	
	\$65,207.28	
Less: Transfer Outstanding	5,000.00	
	<hr/>	
		\$60,207.28
		<hr/>
		<hr/>

EXHIBIT G

TOWN OF GORHAM

Statement of Notes Payable As of December 31, 1949

Description	Note No.	Date of Borrowing	Maturity Dates Per Vote of Town Meeting	Maturity Date As Issued	Balance Dec. 31, 1948	Less		Balance Dec. 31, '49
						New Notes Issued	Payments During '49	
Lancaster Road)	66	Dec. 1, 1947	\$2,000.00 each year	Dec. 28, 1948	\$ 5,000.00		\$2,000.00)	\$ 3,000.00
Renewal)	71	Dec. 28, 1949		Dec. 28, 1950)	
Fire Truck)	67	Dec. 28, 1948	\$3,000.00 each year	Dec. 28, 1949	9,000.00		3,000.00)	6,000.00
Renewal)	72			Dec. 28, 1950)	
Land for Deep Well	73	Dec. 28, 1949)	Serial Notes payable in 5 yrs.	Dec. 28, 1950		6,000.00)		
Deep Well		)	Serial Notes payable in 5 yrs.			9,600.00)		
Thawing Machine		)	Serial Notes payable in 5 yrs.			2,500.00)	(a)	
River St.—Water and Sewer		)	Serial Notes payable in 5 yrs.			3,807.44)		24,836.44
Hamlin St.—Water and Sewer		)	Serial Notes payable in 5 yrs.			1,464.50)		
Marols St.—Water and Sewer		)	Serial Notes payable in 5 yrs.			1,464.50)		
					\$14,000.00	\$24,836.44	\$5,000.00	\$33,836.44

(a) — Vote of Town Meeting provided for issuance of serial notes payable in five years. Selectmen lumped the amounts and issued one note for \$24,836.44 payable December 31, 1949.

